#### **SPORTINFO LIMITED**

## ABBREVIATED BALANCE SHEET AT 31 MARCH 1996

			1995
	Note	£	£
Fixed Assets Tangible assets	4	0	0
Current Assets Cash at bank and on hand Other receivables		19, 195 0	33,578 0
		19,195	33,578
Creditors Amounts falling due within one year	6	4 568 ———	15,451
Total assets		14.627	18,127
Capital and reserves			
Called up share capital Profit and loss account	7	10	10 18,117
1 10Ht and 1055 account		14.617	
Shareholders' funds		14.627	18,127

The directors consider the company is small as defined in Sections 246/247, and is entitled to take advantage of the exemptions conferred by Section A Part III, Schedule 8, Companies Act 1985.

Date. 29/1/97



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## **SPORTINFO LIMITED**

## STATEMENT FORMING PART OF THE BALANCE SHEET AT 31 MARCH 1996

- a) In the opinion of the directors, the company is entitled to the exemption from audit conferred by Section 249A, Companies Act 1985.
- b) no notice from members requiring an audit has been received in relation to the accounts for this financial year.
- c) the directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and for the result for that year and which comply with the requirements of the Act.
- d) the directors consider the company is small as defined in Sections 246/247, and is entitled to take advantage of the exemptions permitted by Section A Part III, Scedule 8, Companies Act 1985.

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59/1/97, Date

#### **SPORTINFO LIMITED**

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1996

1	<b>ACCOUNTING POLICIES</b>
1	ACCOUNTING I OLICIES

The principal accounting policies are:

- a) the accounts are prepard under the historical cost basis of accounting
- b) fixed assets are shown at cost; depreciation is provided at rates calculated to write off the cost over the estimated useful life of the assets as follows:

Plant and equipment

25%

c) Corporation tax payable is provided on taxable profits at the current rate of tax.

## 4 FIXED ASSETS

	Plant and equipment at cost Depreciation		4,434 4,434
	Net book amount		nil
6	CREDITORS		
	Amounts falling due within one year:	نت	12 500

Sundry creditors Corporation tax	500 4.068	12,500 2,951
	4,568	15,451

## 7 CALLED-UP SHARE CAPITAL

Authorised:	Ordinary shares of £1 each	£100	£100
		<del></del>	
Allotted, cal	led-up and fully paid	£10	£10