

**The Organisation for Sports Club Administration Limited**  
**Registered in England and Wales 2798077**

**Accounts for the period 5th April 2007 to 4th April 2008**

**INCOME AND EXPENDITURE**

**INCOME**

Clubs	9575 38
WEBSITES	23196 91
<b>TOTAL</b>	<b>32772 29</b>

**EXPENDITURE**

RENT	200 00
SERVICES	300 00
EQUIPMENT RENTAL	685 38
STATIONERY	90 75
POSTAGE	928 81
TRAVEL	352 74
TELEPHONE	354 94
WEB HOSTING	3439 47
MODELS	10115 00
DRAWINGS	8144 23
WAGES	3760 00
BANK CHARGES	28 00
TAX & NI	1550 74
<b>TOTAL EXPENDITURE TO DATE</b>	<b>29950.06</b>

4

SATURDAY



\*AYANL42W\*  
A44 18/10/2008 165  
COMPANIES HOUSE  
A36 09/10/2008 53  
COMPANIES HOUSE

**The Organisation for Sports Club Administration Limited**  
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**BALANCE SHEET**

**Current Assets**

Bank	6176 25	
Stock		300 00
Total Current Assets		6176 25

**Liabilities**

Bad debt		0 03
Tax		1550 74

**TOTAL ASSETS** **4925 48**

Financed by

Accumulated Fund	2103 25
Profit	2822 23

**4925 48**

**AUDIT EXEMPTION**

In accordance with the Companies Act 1985 (Audit Exemption) Regulations 1994 (SI 1994/1935), and the Companies Act 1985 (Audit Exemption)(Amendment) Regulations 1994 (SI 1994/2879) we -

1 State the for the financial year in question the company was entitled to the exemption conferred by subsection (1) of section 249A

2 Advantage has been taken of the exemptions conferred by Section A of part III of Schedule 8

3 In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company

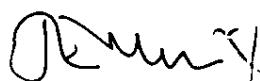
4 No notice from members requiring an audit has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year

5 The directors acknowledge their responsibility for -

(a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the other section of the Act relating to accounts, so far as applicable to the company

Signed



E Valentine, Managing Director

Date

15/10/2008

**LIST OF SHAREHOLDERS AT 5/4/2008**  
**ORGANISATION FOR SPORTS CLUB ADMINISTRATION LTD**  
**Registered Office: 177 Beckenham Road, Beckenham, Kent BR3 4PT**  
**Registered in England and Wales 2798077**

Share Numbers	Shares held	Name & Address
0001 - 3240	3,240	J E Valentine, 3 Sandringham Court, 37 The Avenue, Beckenham, Kent BR3 5EE
3741 - 4240 & 3491 - 3740	750	S R Dickenson, 2 Crossways Avenue, East Grinstead, West Sussex RH19 1HZ
4241 - 4990 & 3241- 3490	1000	D M Smith, 2, Burdett Avenue, West Wimbledon, London SW20 0ST
4991 5000	10	A Bell, 357 Watford Road, St Albans, Herts AL2 3DB