

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

Accounts for the period 5th April 2010 to 4th April 2011

INCOME AND EXPENDITURE

INCOME

CLUBS	12964 11
WEBSITES	14375 79
TOTAL INCOME	27339.90

EXPENDITURE

RENT	1000 00
SERVICES	1200 00
EQUIPMENT RENTAL	412 17
STATIONERY	234 70
POSTAGE	553 94
LEGAL COSTS	1032 80
TRAVEL	471 07
TELEPHONE	1017 30
WEB HOSTING	3995 02
MODELS	4155 77
DRAWINGS	10026 08
BANK CHARGES	25 00
MISCELLANEOUS	256 82
TAX & NI	2490 32
TOTAL EXPENDITURE TO DATE	26870 99
PROFIT	468 91

MONDAY



A6QESXV4

A16

26/09/2011

50

COMPANIES HOUSE

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BALANCE SHEET

Current Assets

Bank	3609 69	
Stock		300 00

Total Current Assets		3609 69
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Liabilities

Tax		2490 32
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TOTAL ASSETS		1419.37
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Financed by

Accumulated Fund		950 46
Profit		468 91

1419 37

AUDIT EXEMPTION

1 For the year ending 04/04/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

2 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

3 The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

4 These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed


J E Valentine, Managing Director

Date 20/1/2011

LIST OF SHAREHOLDERS AT 5/4/2011
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