

REGISTERED NUMBER: 3379690 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2008

for

Aladdin Management Limited

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Aladdin Management Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aladdin Management Limited

**Company Information
for the Year Ended 30 June 2008**

DIRECTORS: N Black
S Black

SECRETARY: N Black

REGISTERED OFFICE: Berkeley House
18-24 High Street
Edgware
Middlesex
HA8 7RP

REGISTERED NUMBER: 3379690 (England and Wales)

ACCOUNTANTS: Grunberg & Co.
Chartered Accountants
10/14 Accommodation Road
Golders Green
London NW11 8ED

Aladdin Management Limited**Abbreviated Balance Sheet
30 June 2008**

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Intangible assets	2	300,000	300,000
Tangible assets	3	322	-
Investments	4	6,000	6,000
		<u>306,322</u>	<u>306,000</u>
CURRENT ASSETS			
Debtors		3,000	13
Cash at bank		28,709	42,175
		<u>31,709</u>	<u>42,188</u>
CREDITORS			
Amounts falling due within one year		<u>15,361</u>	<u>13,633</u>
NET CURRENT ASSETS		<u>16,348</u>	<u>28,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>322,670</u>	<u>334,555</u>
CAPITAL AND RESERVES			
Called up share capital	5	283,000	283,000
Revaluation reserve		211,791	211,791
Profit and loss account		(172,121)	(160,236)
SHAREHOLDERS' FUNDS		<u>322,670</u>	<u>334,555</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

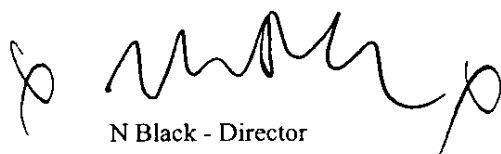
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2009 and were signed on its behalf by:



N Black - Director

The notes form part of these abbreviated accounts

Aladdin Management Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention and basis of preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company and its subsidiary undertaking comprise a small group. The company has taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about its group.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Ice hockey franchise

The ice hockey franchise is revalued annually and surpluses are transferred to the revaluation reserve. In the opinion of the directors the franchise has an indefinite useful life and valuations can be based on readily ascertainable market values. Amortisation has not been charged in the period and the directors consider that this accounting policy is necessary to provide a true and fair view.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The accounts have been prepared on a going concern basis, since in the opinion of the directors, it is appropriate to assume that the company will receive the continued support of its parent undertaking and directors for a period in excess of twelve months from the date of approval of these financial statements.

2. INTANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 July 2007	
and 30 June 2008	300,000
NET BOOK VALUE	
At 30 June 2008	300,000
At 30 June 2007	300,000

Aladdin Management Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	3,361
Additions	482
	<hr/>
At 30 June 2008	3,843
	<hr/>
DEPRECIATION	
At 1 July 2007	3,361
Charge for year	160
	<hr/>
At 30 June 2008	3,521
	<hr/>
NET BOOK VALUE	
At 30 June 2008	322
	<hr/> <hr/>
At 30 June 2007	-
	<hr/> <hr/>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2007 and 30 June 2008	6,000
	<hr/>
NET BOOK VALUE	
At 30 June 2008	6,000
	<hr/> <hr/>
At 30 June 2007	6,000
	<hr/> <hr/>

The company's investments at the balance sheet date in the share capital of companies include the following:

Nottingham Panthers Limited

Nature of business: Ice Hockey events

	%		
Class of shares:	holding		
Ordinary	100.00		
		30.6.08	30.6.07
		£	£
Aggregate capital and reserves		(213,550)	(262,702)
Profit for the year		49,152	46,648
		<hr/> <hr/>	<hr/> <hr/>

Aladdin Management Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2008

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.08	30.6.07
		value:	£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.6.08	30.6.07
		value:	£	£
283,000	Ordinary	£1	<u>283,000</u>	<u>283,000</u>

6. ULTIMATE PARENT COMPANY

The ultimate parent company is Sportscape Group Limited, a company incorporated in England.

7. TRANSACTIONS WITH DIRECTORS

The bank overdraft facility is secured by personal guarantees given by N Black and S Black.

8. RELATED PARTY DISCLOSURES

a) The turnover for the year represents licence fees of £100,000 (2007- £90,000) charged on normal commercial terms to Nottingham Panthers Limited, the subsidiary undertaking.

b) Management and consultancy fees of £25,000 (2007 £25,000) and £80,000 (2007 £60,000) respectively were charged to the company in the year on normal commercial terms, by Sportscape Group Limited and Augusta Advisory Management Limited, both are companies in which N. Black is a director and shareholder.

c) The bank overdraft of the subsidiary undertaking, Nottingham Panthers Limited, is secured by a limited guarantee of £65,000 given by the company.