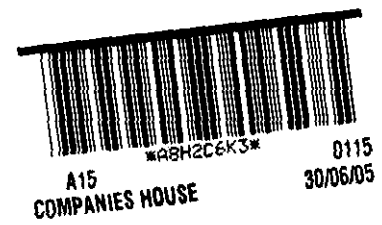


Company Registration No. 3620836 (England and Wales)

**ALAN BLACKBURN SPORTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**



# ALAN BLACKBURN SPORTS LIMITED

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# ALAN BLACKBURN SPORTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2003 £	£
<b>Fixed assets</b>					
Tangible assets	2		981,543		1,025,846
<b>Current assets</b>					
Stocks		4,686		4,468	
Debtors		3,456		3,994	
Cash at bank and in hand		1,993		378	
		10,135		8,840	
<b>Creditors: amounts falling due within one year</b>		(97,717)		(110,617)	
<b>Net current liabilities</b>			(87,582)		(101,777)
<b>Total assets less current liabilities</b>			893,961		924,069
<b>Capital and reserves</b>					
Called up share capital	3	1,190,000		1,190,000	
Profit and loss account		(296,039)		(265,931)	
<b>Shareholders' funds</b>			893,961		924,069

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 requirements of this Act relating to accounts, 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 on 22 JUNE 2005



A Blackburn  
Director

# ALAN BLACKBURN SPORTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Depreciation is calculated so as to write off the cost of tangible fixed assets in equal annual instalments over their estimated useful lives. No depreciation is provided on freehold land.

Land and buildings Freehold	2% Straight line
Plant and machinery	20% Straight line
Fixtures, fittings & equipment	15%-Fixtures, Fittings. 20%-Equipment. Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2004	1,207,897
Additions	3,410
	<hr/>
At 31 December 2004	1,211,307
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<b>Depreciation</b>	
At 1 January 2004	182,050
Charge for the year	47,714
	<hr/>
At 31 December 2004	229,764
	<hr/>
<b>Net book value</b>	
At 31 December 2004	981,543
	<hr/>
At 31 December 2003	1,025,846
	<hr/>

### 3 Share capital

	2004 £	2003 £
<b>Authorised</b>		
1,190,000 Ordinary Shares of £1 each	1,190,000	1,190,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1,190,000 Ordinary Shares of £1 each	1,190,000	1,190,000
	<hr/>	<hr/>