

ABBREVIATED ACCOUNTS
FOR THE PERIOD
8 JANUARY 2003 TO 31 JANUARY 2004
FOR
SIGNATURE SPORTS LIMITED



SIGNATURE SPORTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JANUARY 2003 TO 31 JANUARY 2004

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

SIGNATURE SPORTS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 8 JANUARY 2003 TO 31 JANUARY 2004

DIRECTOR: R Johnson

SECRETARY: J C Raybould

REGISTERED OFFICE: 2 Stone Building
Lincolns Inn
London
WC2A 3TH

REGISTERED NUMBER: 4630924 (England and Wales)

ACCOUNTANTS: Simpsons
Chartered Accountants
Rowan House, Field Lane
Teddington
Middlesex
TW11 9AW

SIGNATURE SPORTS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		3,162
CURRENT ASSETS:			
Stocks		7,600	
Debtors		6,389	
Cash at bank		<u>7,734</u>	
		21,723	
CREDITORS: Amounts falling due within one year		<u>26,831</u>	
NET CURRENT LIABILITIES:			<u>(5,108)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(1,946)
CREDITORS: Amounts falling due after more than one year			<u>30,000</u>
			<u>£(31,946)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>(31,948)</u>
SHAREHOLDERS' FUNDS:			<u>£(31,946)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

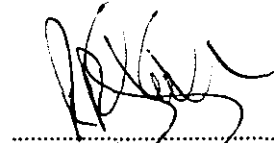
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



.....
R Johnson Director

Approved by the Board on 1 Nov 2004

The notes form part of these abbreviated accounts

SIGNATURE SPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JANUARY 2003 TO 31 JANUARY 2004

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

Computer equipment - 25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>4,217</u>
At 31 January 2004	<u>4,217</u>
DEPRECIATION:	
Charge for period	<u>1,055</u>
At 31 January 2004	<u>1,055</u>
NET BOOK VALUE:	
At 31 January 2004	<u><u>3,162</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each