REGISTERED NUMBER: 4672798 (England and Wales)

**Unaudited Financial Statements** 

for the Period

1 March 2007 to 30 September 2007

for

Cafe Sports England (Liverpool) Limited

THURSDAY

\*A98W61HB\* 17/07/2008

COMPANIES HOUSE

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#### **Company Information** for the Period 1 March 2007 to 30 September 2007

**DIRECTORS:** 

Julian Flanagan P Flanagan

SECRETARY:

Mrs K Flanagan

REGISTERED OFFICE:

44 Hall Lane

Aintree Liverpool L9 0EX

REGISTERED NUMBER:

4672798 (England and Wales)

#### Balance Sheet 30 September 2007

		30 9 07	28 2 07
CURRENT ASSETS Debtors		3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		3	3
CAPITAL AND RESERVES Called up share capital	2	3	3
SHAREHOLDERS' FUNDS		3	3

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 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

The financial statements were approved by the Board of Directors on signed on its behalf by

3th July 2008,

and were

P Flanagan - Director

## Notes to the Financial Statements for the Period 1 March 2007 to 30 September 2007

#### 1 ACCOUNTING POLICIES

4 4 2

#### **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 January 2007)

The company was dormant throughout the current period and previous year

#### 2 CALLED UP SHARE CAPITAL

3	Ordinary	V-1.4-2	<u> </u>	3
Allotted and issued Number Class		Nominal value	30 9 07	28 2 07
1,000	Ordinary	value	1,000	1,000
Authorised Number	Class	Nominal value	30 9 07	28 2 07