

Financial Statements
for the Period 20 February 2003 to 28 February 2004
for
Cafe Sports England Limited



Cafe Sports England Limited

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for the Period 20 February 2003 to 28 February 2004**

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Cafe Sports England Limited

**Company Information
for the Period 20 February 2003 to 28 February 2004**

DIRECTORS: J Flanagan
P Flanagan

SECRETARY: J Flanagan

REGISTERED OFFICE: 116 Duke Street
Liverpool
L1 5JW

REGISTERED NUMBER: 04672798

Cafe Sports England Limited

**Balance Sheet
28 February 2004**

	Notes	£
CURRENT ASSETS:		
Debtors		3
		<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3
		<u>—</u>
CAPITAL AND RESERVES:		
Called up share capital	2	3
		<u>—</u>
SHAREHOLDERS' FUNDS:		£3
		<u>—</u>

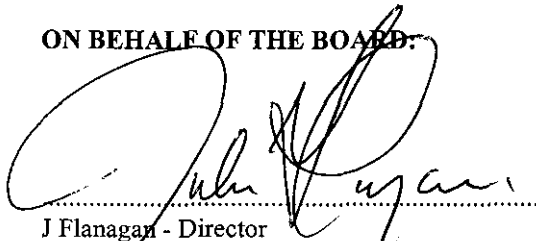
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 28 February 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2004 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.

ON BEHALF OF THE BOARD:


J Flanagan - Director

Approved by the Board on 20-9-04

The notes form part of these abbreviated accounts

Cafe Sports England Limited

**Notes to the Financial Statements
for the Period 20 February 2003 to 28 February 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).

The company was dormant throughout the period ended 28 February 2004.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	3