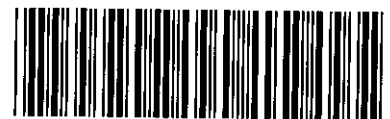


FOOTBALL ICON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 6 FEBRUARY 2006

Michael Brookes & Co
Chartered Accountants
Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

THURSDAY



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COMPANIES HOUSE

FOOTBALL ICON LIMITED

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for the Year Ended 6 February 2006**

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FOOTBALL ICON LIMITED
COMPANY INFORMATION
for the Year Ended 6 February 2006

DIRECTOR: P D O'Brien

SECRETARY: Mrs A O'Brien

REGISTERED OFFICE: Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

REGISTERED NUMBER: 04859284 (England and Wales)

ACCOUNTANTS: Michael Brookes & Co
Chartered Accountants
Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

FOOTBALL ICON LIMITED

ABBREVIATED BALANCE SHEET

6 February 2006

	Notes	6.2.06 £	£	6.2.05 £	£
FIXED ASSETS					
Intangible assets	2		22,334		-
Tangible assets	3		10,432		-
			<u>32,766</u>		<u>-</u>
CURRENT ASSETS					
Debtors		10,606		2,029	
Cash at bank		264		3,598	
		<u>10,870</u>		<u>5,627</u>	
CREDITORS					
Amounts falling due within one year		371,212		198,422	
		<u>371,212</u>		<u>198,422</u>	
NET CURRENT LIABILITIES			<u>(360,342)</u>		<u>(192,795)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(327,576)</u>		<u>(192,795)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(327,577)</u>		<u>(192,796)</u>
SHAREHOLDERS' FUNDS			<u>(327,576)</u>		<u>(192,795)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 6 February 2006.

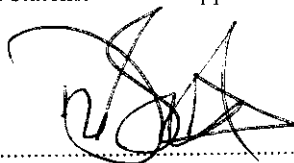
The members have not required the company to obtain an audit of its financial statements for the year ended 6 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 4/4/7 and were signed by:

 D. O'Brien

Director

The notes form part of these abbreviated accounts

FOOTBALL ICON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 6 February 2006

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 January 2005).

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.

Plant and machinery etc - 33% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	23,111
At 6 February 2006	23,111
AMORTISATION	
Charge for year	777
At 6 February 2006	777
NET BOOK VALUE	
At 6 February 2006	22,334

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,640
At 6 February 2006	15,640
DEPRECIATION	
Charge for year	5,208
At 6 February 2006	5,208
NET BOOK VALUE	
At 6 February 2006	10,432

FOOTBALL ICON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 6 February 2006

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	6.2.06 £	6.2.05 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	6.2.06 £	6.2.05 £
1	Ordinary	1	<u>1</u>	<u>1</u>