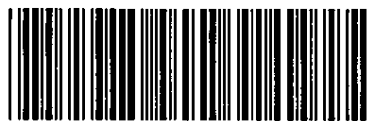


Company Registration No. 04859284 (England and Wales)

**FOOTBALL ICON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 6 FEBRUARY 2007**

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COMPANIES HOUSE

# FOOTBALL ICON LIMITED

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# FOOTBALL ICON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 6 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible assets	2		30,325		20,778
Tangible assets	2		42,701		11,988
			<u>73,026</u>		<u>32,766</u>
<b>Current assets</b>					
Debtors		1,767		10,606	
Cash at bank and in hand		3,068		264	
		<u>4,835</u>		<u>10,870</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(321,500)</u>		<u>(371,212)</u>	
<b>Net current liabilities</b>			<u>(316,665)</u>		<u>(360,342)</u>
<b>Total assets less current liabilities</b>			<u>(243,639)</u>		<u>(327,576)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(243,640)</u>		<u>(327,577)</u>
<b>Shareholders' funds</b>			<u>(243,639)</u>		<u>(327,576)</u>

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his 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

Approved by the Board for issue on 25 February 2008

Mr P O'Brien  
Director



**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 6 FEBRUARY 2007***

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 7 February 2006	20,778	17,973	38,751
Additions	12,917	55,019	67,936
At 6 February 2007	33,695	72,992	106,687
<b>Depreciation</b>			
At 7 February 2006	-	5,985	5,985
Charge for the year	3,370	24,306	27,676
At 6 February 2007	3,370	30,291	33,661
<b>Net book value</b>			
At 6 February 2007	30,325	42,701	73,026
At 6 February 2006	20,778	11,988	32,766

# FOOTBALL ICON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 6 FEBRUARY 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1	1	1
		<u>          </u>	<u>          </u>