

Company Registration number 5422863

**SPORTING EDGE (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006**

THURSDAY



AMUZCMWJ

A35

08/02/2007

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COMPANIES HOUSE

Balance Sheet as at 30th April 2006
Sporting Edge (UK) Ltd

	£	£
FIXED ASSETS		
Tangible Assets		
CURRENT ASSETS		
Cash in Hand	8602	
Debtors		
Less:	<u>8602</u>	
Creditors	3430	
Loans		
	<u>5172</u>	

CAPITAL & RESERVES

Called up share capital (note2)	100
Profit and Loss Account (note 1)	5272
	<u>5172</u>
Note 1	
Profit b/f	0
Profit and Loss for the year	17272
Distribution	<u>12000</u>
Profit and loss C/F	5272

Note 2
 Authorised and allotted share capital of £100

Note3

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 board 9th November 2007.

Note 4

For the year ended 31st January 2006, the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for (1) Ensuring the company keeps accounting records which comply with section 221 and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss account for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

Signed D Vincent (Director)

PROFIT AND LOSS ACCOUNT
SPORTING EDGE (UK) LTD
YEAR TO 30TH APRIL 2006

Sales	63439
Less cost of sales	<u>35714</u>
Gross profit	27725

Entertaining	0	
Administration	450	
Marketing & advertising	1912	
Repairs	0	
Motor	3380	
Sundry	0	
Sub contract	3391	
Legal & professional	1295	
Finance Charges	25	
	10453	10453
Profit/(Loss) before tax		17272

**SPORTING EDGE (UK) LTD
DIRECTORS REPORT
FOR THE PERIOD ENDED 30TH APRIL 2006**

The directors present their annual report with the financial statements of the company for the period ended 30th April 2006.

Principal Activity

The principal activity of the company in the period under review is that of supplying fitness enhancing equipment.

Directors

The directors who served during the period and the interest in the shares of the company are:

Ordinary Shares
At 30/04/06

D Vincent

100

Director's Responsibilities

Company law requires the directors to prepare statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss account of the company for that period. In preparing those financial statements, the directors are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable;
3. follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts.
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants

The accountants, Charles Monk Taxation Services Ltd, will be proposed for reappointment in accordance with Section 385 of the Companies Act 1985.

In preparing the above accounts the directors have taken advantage of special exemptions applicable to small Companies.



Charles Monk
Company Secretary

Approved by the board on 10th November 2006.