

REGISTERED NUMBER: 05554256

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

ABC SPORT ACTIVE LIMITED

TUESDAY



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29/07/2008

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COMPANIES HOUSE

ABC SPORT ACTIVE LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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ABC SPORT ACTIVE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTORS:

J E Amaechi
D L Apenteng

SECRETARY:

D L Apenteng

REGISTERED OFFICE:

33-36 Barton Arcade
Deansgate
Manchester
M3 2BW

REGISTERED NUMBER:

05554256

ACCOUNTANTS:

Sedulo Limited
Chartered Certified Accountants
Suites 33 - 36
Barton Arcade
Deansgate
Manchester
Lancashire
M3 2BW

ABC SPORT ACTIVE LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	30 9 07 £	30 9 06 £
CURRENT ASSETS		
Debtors	14,818	5,248
Cash at bank	899	-
	<u>15,717</u>	<u>5,248</u>
CREDITORS		
Amounts falling due within one year	226,249	62 061
	<u>(210,532)</u>	<u>(56,813)</u>
NET CURRENT LIABILITIES		
	<u>(210,532)</u>	<u>(56,813)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(210,532)</u>	<u>(56,813)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(210,533)	(56 814)
	<u>(210,532)</u>	<u>(56 813)</u>
SHAREHOLDERS' FUNDS		
	<u>(210,532)</u>	<u>(56 813)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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

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 of Directors on its behalf by

and were signed on

D L Apenteng - Director

The notes form part of these abbreviated accounts

ABC SPORT ACTIVE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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 2007)

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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
1	Ordinary	1	<u>1</u>	<u>1</u>