

5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED 28 FEBRUARY 2008

WEDNESDAY



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10/12/2008

COMPANIES HOUSE

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5 TO 11 INTERNATIONAL MARKETING LIMITED

COMPANY NO 5694591

PROFIT AND LOSS ACCOUNT

PERIOD TO 28TH FEBRUARY 2008

	2008	2007
	£	£
SALES	2591	120757
LESS DIRECT COSTS	2559	116476
GROSS PROFIT	32	4281
Interest	3	0
	35	4281
DEDUCT		
Administration Overheads	664	1469
NET LOSS (2007 PROFIT) FOR THE PERIOD BEFORE TAXATION	-629	2812
TAXATION		
Corporation Tax	-46	553
NET LOSS (2007 PROFIT) FOR THE PERIOD AFTER TAXATION	-583	2259

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BALANCE SHEET AS AT 28 FEBRUARY 2008

	£	2008 £	£	2007 £
FIXED ASSETS		0		0
CURRENT ASSETS				
Debtors	0		5	
Bank Accounts	2960		28091	
	<u>2960</u>		<u>28096</u>	
CURRENT LIABILITIES				
Creditors & Accruals	1283		25836	
	<u>1283</u>		<u>25836</u>	
NET CURRENT ASSETS		1677		2260
		<u>1677</u>		<u>2260</u>
SHARE CAPITAL		1		1
RETAINED PROFIT		1676		2259
		<u>1677</u>		<u>2260</u>

- 1 The Director of the company is of the opinion that the company is entitled to exemption under Section 1 of Section 249A of the Companies Act 1985 in respect of the audit for the financial period to 28 February 2008.
- 2 No notice has been deposited with the company under Sub Section 249B (2) in relation to its accounts for the financial period ended 28 February 2008.
- 3 The Director acknowledges his responsibility for ensuring that the company keeps accounting records, which comply with Section 221 of the Companies Act 1985.
- 4 The Director also acknowledges his responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at 28 February 2007 and of the loss for the financial period to 28 February 2008 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to the company.
- 5 In preparing the accounts for the year ended 28 February 2008 the Director has relied upon exemptions for the individual accounts provided by Section 256 of the Companies Act 1985.
- 6 These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on
and signed on their behalf by

Y ARAND

01.12.08

Director