

5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED 28 FEBRUARY 2011

THURSDAY



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COMPANIES HOUSE

5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

Directors Report

The Directors submit their report, together with Accounts for the year ended 28th February 2011

Trading Results

The profit before taxation amounted to £1303, (2010 Profit £922)

The Directors estimate the liability to current taxation at £316 , (2010 £10)

The Directors do not recommend the payment of a dividend

Principal Activities

The principal activity of the company has been that of Media Production, Media Communications and Consultants

Directors

The directors and their beneficial interests in the share capital of the company throughout the year in question were as follows -

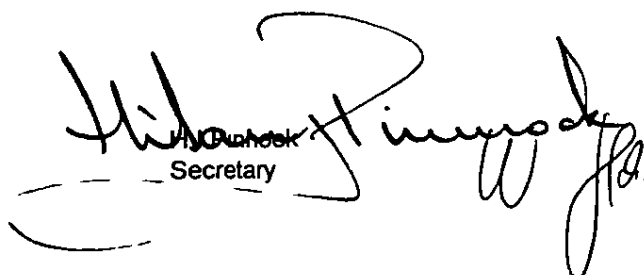
	At February 28th 2011	At February 28th 2010
	Ordinary Shares	Ordinary Shares
W HOHN RATH	0	0
W JAKOBS	1	1

Taxation

The Company is a close company as defined by the Income and Corporation Taxes Act 1999

8 Wingfield Avenue
Wilmslow
Cheshire SK9 6AL

Date 28.11.11


Secretary

5 TO 11 INTERNATIONAL MARKETING LIMITED

COMPANY NO 5694591

PROFIT AND LOSS ACCOUNT

PERIOD TO 28TH FEBRUARY 2011

	2011	2010
	£	£
SALES	13136	1422
LESS DIRECT COSTS	10200	0
GROSS PROFIT	<u>2936</u>	<u>1422</u>
Interest	<u>0</u>	<u>0</u>
	2936	1422
DEDUCT		
Administration Overheads	1633	500
NET PROFIT FOR THE PERIOD BEFORE TAXATION	<u>1303</u>	<u>922</u>
TAXATION		
Corporation Tax	316	10
NET PROFIT FOR THE PERIOD AFTER TAXATION	<u>987</u>	<u>932</u>

W. J. P.

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BALANCE SHEET AS AT 28 FEBRUARY 2011

	£	2011 £	£	2010 £
FIXED ASSETS		0		0
CURRENT ASSETS				
Debtors	0		50	
Bank Accounts	15225		3847	
	<u>15225</u>		<u>3897</u>	
CURRENT LIABILITIES				
Creditors & Accruals	11898		1558	
	<u>11898</u>		<u>1558</u>	
NET CURRENT ASSETS		3327		2339
		<u>3327</u>		<u>2339</u>
SHARE CAPITAL		1		1
RETAINED PROFIT		3326		2338
		<u>3327</u>		<u>2339</u>

The Directors confirm

- 1 For the period ended 28th February 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006
- 2 The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- 3 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 4 The 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 27 / 11 / 2011
and signed on their behalf by -

W HOHNATH

Director



5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

PROFIT AND LOSS ACCOUNT

PERIOD ENDED 28TH FEBRUARY 2011

	<u>2011</u>	<u>2010</u>
	£	£
SALES	13136	1422
PRODUCTION COSTS	10200	0
GROSS PROFIT	2936	1422
Interest Received	0	0
	2936	1422
DEDUCT		
Secretarial Fees	836	258
Postage & Stationery	3	5
Accountancy Charges	400	250
Late Filing Fee	200	0
Exchange Difference	124	-84
Bank Charges	70	71
	1633	500
NET PROFIT BEFORE TAXATION	1303	922

W. J. J.