

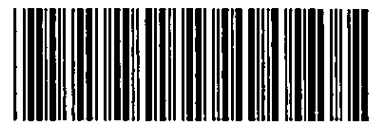
5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED

COMPANY NO 5694591

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED 28 FEBRUARY 2012

WEDNESDAY



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12/09/2012

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**5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED**

**COMPANY NO 5594591**

Directors Report

The Directors submit their report, together with Accounts for the year ended 28th February 2012

Trading Results

The profit before taxation amounted to £4482, ( 2011 Profit £1303 )

The Directors estimate the liability to current taxation at £930 ( 2011 £316 )

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 -

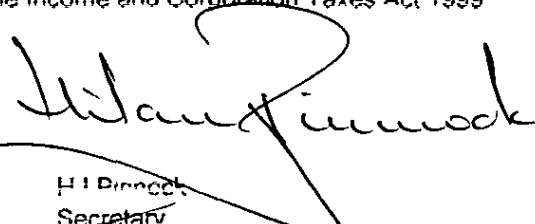
	At February 28th 2012	At February 28th 2011
	Ordinary Shares	Ordinary Shares
W HOHN RATH	0	0
W JAKOBS	1	1
S BACKHAUS	0	0

Taxation

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

8 Wingfield Avenue  
Wilmslow  
Cheshire SK9 5AL

Date 10/09/2012

  
H I Pinnock  
Secretary

**5 TO 11 INTERNATIONAL MARKETING LIMITED**

**COMPANY NO 5694591**

**PROFIT AND LOSS ACCOUNT**

**PERIOD TO 28TH FEBRUARY 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>SALES</b>	<b>5823</b>	<b>13136</b>
<b>LESS DIRECT COSTS</b>	<b>0</b>	<b>10200</b>
<b>GROSS PROFIT</b>	<b><u>5823</u></b>	<b><u>2936</u></b>
<b>Interest</b>	<b><u>0</u></b>	<b><u>0</u></b>
	<b>5823</b>	<b>2936</b>
<b>DEDUCT</b>		
Administration Overheads	1341	1633
<b>NET PROFIT FOR THE PERIOD BEFORE TAXATION</b>	<b><u>4482</u></b>	<b><u>1303</u></b>
<b>TAXATION</b>		
Corporation Tax	930	316
<b>NET PROFIT FOR THE PERIOD AFTER TAXATION</b>	<b><u>3552</u></b>	<b><u>1619</u></b>

**5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED**

**COMPANY NO 5694591**

**BALANCE SHEET AS AT 28 FEBRUARY 2012**

	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>		0		0
<b>CURRENT ASSETS</b>				
Debtors	0		0	
Bank Accounts	19392		15225	
	<u>19392</u>		<u>15225</u>	
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	12513		11898	
	<u>12513</u>		<u>11898</u>	
<b>NET CURRENT ASSETS</b>		6879		3327
		<u>6879</u>		<u>3327</u>
<b>SHARE CAPITAL</b>		1		1
<b>RETAINED PROFIT</b>		6878		3326
		<u>6879</u>		<u>3327</u>

The Directors confirm

- 1 For the period ended 28th February 2012 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  
and signed on their behalf by -

10/09/

2012

S BACKHAUS



Director