

**5 TO 11 INTERNATIONAL SPORTS MARKETING LIMITED**

**COMPANY NO 5694591**

**FINANCIAL STATEMENTS**

**TWELVE MONTHS ENDED 28 FEBRUARY 2013**

COMPANIES HOUSE

WEDNESDAY



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27/11/2013

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**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 2013

Trading Results

The Loss before taxation amounted to £1055, ( 2012 Profit £4482 )

The Directors estimate the liability to current taxation at £Nil , ( 2012 £930 )

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 2013	At February 28th 2012
	Ordinary Shares	Ordinary Shares
W JAKOBS	1	1
S BACKHAUS	0	0

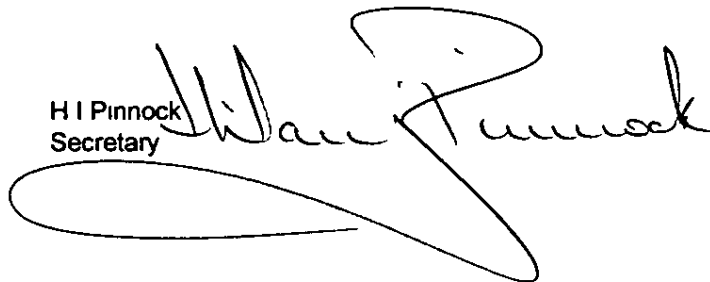
Taxation

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

8 Wingfield Avenue  
Wilmslow  
Cheshire SK9 6AL

Date 26/11/13

H I Pinnock  
Secretary



**5 TO 11 INTERNATIONAL MARKETING LIMITED**

**COMPANY NO 5694591**

**PROFIT AND LOSS ACCOUNT**

**PERIOD TO 28TH FEBRUARY 2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>SALES</b>	0	5823
<b>LESS DIRECT COSTS</b>	0	0
<b>GROSS PROFIT</b>	<u>0</u>	<u>5823</u>
<b>Interest</b>	<u>0</u>	<u>0</u>
	0	5823
<b>DEDUCT</b>		
Administration Overheads	1055	1341
<b>NET PROFIT FOR THE PERIOD BEFORE TAXATION</b>	<u>-1055</u>	<u>4482</u>
<b>TAXATION</b>		
Corporation Tax	0	930
<b>NET PROFIT FOR THE PERIOD AFTER TAXATION</b>	<u>-1055</u>	<u>5412</u>

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**COMPANY NO 5694591**

**BALANCE SHEET AS AT 28 FEBRUARY 2013**

	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>		0		0
<b>CURRENT ASSETS</b>				
Debtors	0		0	
Bank Accounts	17357		19392	
	<u>17357</u>		<u>19392</u>	
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	11533		12513	
	<u>11533</u>		<u>12513</u>	
<b>NET CURRENT ASSETS</b>		5824		6879
		<u>5824</u>		<u>6879</u>
<b>SHARE CAPITAL</b>		1		1
<b>RETAINED PROFIT</b>		5823		6878
		<u>5824</u>		<u>6879</u>

The Directors confirm

- 1 For the period ended 28th February 2013 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 -

S BACKHAUS

~~2013~~ 22/11/  
2013

Director

