

Company Registration No. 06033437 (England and Wales)

A&T SPORTS WORLD MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2007



A&T SPORTS WORLD MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A&T SPORTS WORLD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 €	€
Current assets			
Debtors		1,858,000	
Cash at bank and in hand		522,538	
		<u>2,380,538</u>	
Creditors: amounts falling due within one year		<u>(2,314,218)</u>	
Total assets less current liabilities			<u>66,320</u>
Capital and reserves			
Called up share capital	2		3
Profit and loss account			<u>66,317</u>
Shareholders' funds			<u>66,320</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 13/01/2009


Linda Tooley
Director

A&T SPORTS WORLD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company has not disclosed the ultimate controlling party which is a requirement of FRS8. This is a departure from accounting standards. The directors are of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

1.3 Turnover

Turnover represents amounts receivable in respect of the company's principal activity.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Any deferred tax balance has not been discounted.

2 Share capital

2007

No

Authorised

100 Ordinary shares of £1 each

100

€

Allotted, called up and fully paid

2 Ordinary shares of £1 each

3

During the period under review, 2 ordinary shares of £1 each were issued for cash at par.