

Registered Number 06033437

A&T SPORTS WORLD MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2008

A&T SPORTS WORLD MANAGEMENT LIMITED

Registered Number 06033437

Balance Sheet as at 31 December 2008

	Notes 2	2008 "	2007 "
Current assets			
Debtors		1,605,000	1,858,000
Cash at bank and in hand		27,095	522,538
Total current assets		<u>1,632,095</u>	<u>2,380,538</u>
Creditors: amounts falling due within one year		(1,522,894)	(2,314,218)
Net current assets		109,201	66,320
Total assets less current liabilities		<u>109,201</u>	<u>66,320</u>
Total net Assets (liabilities)		109,201	66,320
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>109,198</u>	<u>66,317</u>
Shareholders funds		<u>109,201</u>	<u>66,320</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 October 2009

And signed on their behalf by:
Linda Tooley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements are prepared under the historical cost convention. The director has prepared the financial statements on the going concern basis. This is considered appropriate as the company's shareholders and creditors will continue to provide financial support to the company for the foreseeable future. Should the company be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities which might arise. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company. 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 director is of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

Turnover

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

2 Exchange rates

Monetary assets and liabilities denominated in foreign currencies are translated into Euro's at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

3 Transactions with directors

The were no transactions with the directors during the period under review.

4 Related party disclosures

The were no transactions with related parties during the period under review.