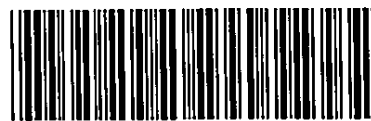


REGISTERED NUMBER: 6136423 (England and Wales)

Abbreviated Accounts  
for the Period 5 March 2007 to 31 March 2008  
for  
Alan Ball Soccer Ltd

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COMPANIES HOUSE

**Alan Ball Soccer Ltd**

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**for the Period 5 March 2007 to 31 March 2008**

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**Alan Ball Soccer Ltd**

**Company Information**

**for the Period 5 March 2007 to 31 March 2008**

**DIRECTORS:**

J Ball  
J E Buckley

**SECRETARY:**

**REGISTERED OFFICE:**

10 Stangate  
Maghull  
Merseyside  
L31 8DG

**REGISTERED NUMBER:**

(England and Wales)

**ACCOUNTANTS:**

Gilby & Co  
Rosehill House  
Pygons Hill Lane  
Lydiate  
Merseyside  
L31 4JF

**Alan Ball Soccer Ltd**

**Abbreviated Balance Sheet**

**31 March 2008**

	Notes	£
<b>CURRENT ASSETS:</b>		
Stocks		2,686
Cash in hand		500
		<u>3,186</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,135</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(6,949)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£(6,949)</u></u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		<u>(6,951)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£(6,949)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 20.12.2008 and were signed on its behalf by:

  
.....  
- Director

The notes form part of these abbreviated accounts

**Alan Ball Soccer Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 5 March 2007 to 31 March 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	Ordinary shares	1	<u><u>1,000</u></u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
2	Ordinary shares	1	<u><u>2</u></u>