## REGISTERED NUMBER: 08080122 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 23 May 2012 to 31 May 2013

<u>for</u>

BlackStar Sports Limited

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# BlackStar Sports Limited (Registered number 08080122)

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# BlackStar Sports Limited

# Company Information for the Period 23 May 2012 to 31 May 2013

**DIRECTORS:** 

S Lowbridge I Fitzpatrick

I Fitzpatrick J Dobson D Andrew J Robinson

**SECRETARY:** 

Ms L Delee

**REGISTERED OFFICE:** 

81 Piccadilly Mayfair London W1J 8HY

**REGISTERED NUMBER:** 

08080122 (England and Wales)

**ACCOUNTANTS:** 

**Curo Chartered Accountants** 

Greenbox

Westonhall Road Bromsgrove Worcestershire B60 4AL

## BlackStar Sports Limited (Registered number 08080122)

## Abbreviated Balance Sheet

31 May 2013

	Notes	£	£
FIXED ASSETS			
Investments	2		260
CURRENT ASSETS			
Debtors		4,496	
Cash at bank		32,496	
		36,992	
CREDITORS		,	
Amounts falling due within one year		61,279	
NET CURRENT LIABILITIES			(24,287)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			(24,027)
CAPITAL AND RESERVES			
Called up share capital	3		101
Profit and loss account			(24,128)
SHAREHOLDERS' FUNDS			(24,027)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

30/2/114

and were signed on its

J Robinson - Director

#### BlackStar Sports Limited (Registered number 08080122)

Notes to the Abbreviated Accounts for the Period 23 May 2012 to 31 May 2013

### 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 April 2008)

#### Deferred tax

The deferred tax asset has not been recognised due to the uncertainty of future profits

#### Going concern

The directors believe that the company's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs, for a minimum of twelve months from the date of approval of the financial statements

## Preparation of consolidated financial statements

The financial statements contain information about Blackstar Sports Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under. Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

#### 2 FIXED ASSET INVESTMENTS

COOT	Investments other than loans £
COST Additions	
At 31 May 2013	260
NET BOOK VALUE At 31 May 2013	<u>260</u>

The company's investments at the balance sheet date in the share capital of companies include the following

#### **Blackstar Golf Limited**

Nature of business Golf management services

	<b>,</b> v	
Class of shares	holding	
Ordinary £1	80 00	
•		2013
		£
Aggregate capital and reserves		(35,841)
Loss for the period		(35,941)
•		<del></del> _

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#### **Blackstar Football Limited**

Nature of business Football management services

Class of shares Ordinary £1	holding 80 00	
•		2013
		£
Aggregate capital and reserves		(2,198)
Loss for the period		(2,298)
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## 'BlackStar Sports Limited (Registered number 08080122)

Notes to the Abbreviated Accounts - continued for the Period 23 May 2012 to 31 May 2013

## 2 FIXED ASSET INVESTMENTS - continued

## **Blackstar Motor Racing Limited**

Nature of business Motor racing management services

Class of shares holding
Ordinary £1 100 00

Aggregate capital and reserves (20,700)
Loss for the period (20,800)

2013

## 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class Nominal value £
101 Ordinary £1 101

101 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

### 4 COMPARATIVES

There are no comparatives as this is the company's first period of operation