Company Registration No. 3609135 (England and Wales)

# **WORLD PRO SPORT LIMITED**

# **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2009

122439-AX-2009

126/5/10

\*APQI9MHJ\*
A38 12/08/2010 453
COMPANIES HOUSE

Registered Office 5th Floor, 86 Jermyn Street, St James London

### WORLD PRO SPORT LIMITED

## ABBREVIATED BALANCE SHEET

### AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	€	€	€	€
Current assets					
Debtors		3,698		1,934	
Cash at bank and in hand		67,447		74,505	
		71,145		76,439	
Creditors: amounts falling due within					
one year		(11,777)		(6,957)	
Total assets less current liabilities			59,368		69,482
			<del></del>		
Capital and reserves					
Called up share capital	2		1,496		1,496
Profit and loss account			57,872		67,986
Shareholders' funds			59,368		69,482
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For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 26.05.10

Bluebrook Inc

Director

#### WORLD PRO SPORT LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

# 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

#### 12 Turnover

Turnover represents income derived from the company's principal activity

## 13 Foreign currency translation

The company's accounting records are maintained in Euros

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

## 14 Related Business

The total related business in which the company was involved amounted to €680,191 (2008 €558,199)

2	Share capital	2009	2008
	Authorised	No.	No.
	10,000 Ordinary £1 shares	10,000	10,000
	•		
	Allotted, called up and fully paid	€	€
	1,000 Ordinary £1 shares	1,496	1,496
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