

MOBILIS SPORT LIMITED

COMPANY NO: 04744736

FINANCIAL STATEMENTS

30 SEPTEMBER 2006

MESSRS WRIGLEY PARTINGTON
Chartered Accountants
Sterling House
501 Middleton Road
Chadderton
OLDHAM
OL9 9LY



MOBILIS SPORT LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2006


| | <u>2006</u> | <u>2005</u> |
|--|-------------|-------------|
| | <u>£</u> | <u>£</u> |
| ASSETS | 1 | 1 |
| LIABILITIES | Nil | Nil |
| NET ASSETS | <u>1</u> | <u>1</u> |
| Represented by | | |
| AUTHORISED SHARE CAPITAL OF 1,000 Ordinary Shares of £1 each | | |
| SHARE CAPITAL ISSUED AND FULLY PAID | | |
| | <u>£</u> | <u>£</u> |
| 1 Ordinary Shares of £1 each | 1 | 1 |
| PROFIT/(LOSS) BROUGHT FORWARD | Nil | Nil |
| | <u>1</u> | <u>1</u> |

For the period ended 30 September 2006, the company was entitled to exemption under section 249aa(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The director's 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by


Darren Rose - Director

Date

25 July 2007