

COMPANY REGISTRATION NUMBER 5007460

Hartford Sporting Limited
Abbreviated Financial Statements
For the year ended
31 January 2007

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Hartford Sporting Limited

Abbreviated Accounts

Year ended 31 January 2007

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Hartford Sporting Limited

Abbreviated Balance Sheet

31 January 2007

	Note	2007 £	£	2006 £	£
Fixed Assets					
Investments	2		252,724		252,724
Current Assets					
Debtors		295,999		42,000	
Creditors: Amounts Falling due Within One Year		<u>61,908</u>		<u>3,015</u>	
Net Current Assets			234,091		38,985
Total Assets Less Current Liabilities			486,815		291,709
Creditors: Amounts Falling due after More than One Year			<u>488,867</u>		<u>293,201</u>
			<u>(2,052)</u>		<u>(1,492)</u>
Capital and Reserves					
Called-up equity share capital	3		1		1
Profit and loss account			<u>(2,053)</u>		<u>(1,493)</u>
Deficit			<u>(2,052)</u>		<u>(1,492)</u>

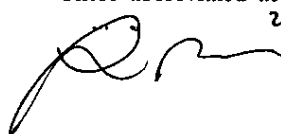
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on



Mr S J Pollins
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Hartford Sporting Limited

Notes to the Abbreviated Accounts

Year ended 31 January 2007

1. Accounting Policies

Basis of Accounting

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)

Deferred Taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the exception of deferred tax assets which are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Investments

Investments shown as fixed assets are included at the lower of cost and recoverable amount

2. Fixed Assets

	Investments £
Cost	
At 1 February 2006 and 31 January 2007	252,724
Depreciation	—
Net Book Value	
At 31 January 2007	252,724
At 31 January 2006	252,724

Investments comprise goodwill and other costs in acquiring the trade names and other assets relating to the Haddeo and Pixton Shoot

In the opinion of the director, cost represents the fair value of the investments at the date of acquisition and the value of the company's investments at the balance sheet date was greater than the amount shown in the balance sheet

Hartford Sporting Limited

Notes to the Abbreviated Accounts

Year ended 31 January 2007

3. Share Capital

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No.	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>