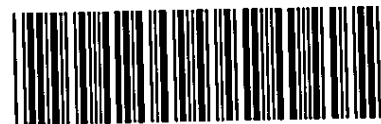

MICROSPORT ACTIVITY CLUBS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

FRIDAY



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25/04/2008

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COMPANIES HOUSE

MICROSPORT ACTIVITY CLUBS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2007**

	Note	£	2007	£	£	2006	£
FIXED ASSETS							
Tangible fixed assets	2			506			323
CURRENT ASSETS							
Debtors		4,628			13,145		
Cash in hand		4,637			3,839		
			9,265			16,984	
CREDITORS amounts falling due within one year		(4,763)			(4,418)		
NET CURRENT ASSETS				4,502			12,566
TOTAL ASSETS LESS CURRENT LIABILITIES				5,008			12,889
CAPITAL AND RESERVES							
Called up share capital	3			65			65
Capital redemption reserve				35			35
Profit and loss account				4,908			12,789
SHAREHOLDERS' FUNDS				5,008			12,889

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 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 31 August 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *6th April 2008*

Director

J. Walter

The notes on pages 2 to 3 form part of these financial statements

MICROSPORT ACTIVITY CLUBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 33% straight line

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2006	967
Additions	759
	<hr/>
At 31 August 2007	1,726
	<hr/>
Depreciation	
At 1 September 2006	644
Charge for the year	576
	<hr/>
At 31 August 2007	1,220
	<hr/>
Net book value	
At 31 August 2007	506
	<hr/>
At 31 August 2006	323
	<hr/>

MICROSPORT ACTIVITY CLUBS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007**

3 SHARE CAPITAL

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
65 Ordinary shares of £1 each	65	65
	<u> </u>	<u> </u>