### **REGISTERED NUMBER: 5413975**

# FOOTBALL JOBS LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

Wallace Crooke & Co Chartered Accountants Wallace House 20 Birmingham Road Walsall West Midlands WS1 2LT

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### COMPANY INFORMATION for the Year Ended 30 April 2007

DIRECTORS:

Mr E Leigh Mr J Barwell

SECRETARY:

Mr E Leigh

**REGISTERED OFFICE:** 

Wallace House 20 Birmingham Road Walsall

Waisall West Midlands WS1 2LT

**REGISTERED NUMBER:** 

5413975

**ACCOUNTANTS:** 

Wallace Crooke & Co Chartered Accountants

Wallace House 20 Birmingham Road

Walsall West Midlands WS1 2LT

### ABBREVIATED BALANCE SHEET 30 April 2007

		2007 £	2006 £
CURRENT ASSETS Debtors Cash at bank		200 416	481 474
		616	955
CREDITORS Amounts falling due within one year		(23,589)	(6,891)
NET CURRENT LIABILITIES		(22,973)	(5,936)
TOTAL ASSETS LESS CURRENT LIABILITIES		(22,973)	(5,936)
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	10 (22,983)	10 (5,946)
SHAREHOLDERS' FUNDS		(22,973)	(5,936)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 21 February 2008 and were signed on its behalf by

Mr E Leigh - Director

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2007

### 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 January 2007)

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid		
Number	Class	Nominal	2007
		value	£

1,000 Ordinary £0 01 10 10

2006

### 3 RELATED PARTY DISCLOSURES

At 30 April 2007, Mr Leigh was owed £7,414 (2006 - £6,891) in respect of his directors loan account This loan were provided on interest free terms

No transaction with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2007)

### 4 ULTIMATE CONTROLLING PARTY

The company was under the control of Mr E Leigh throughout the current and previous year Mr E Leigh is the managing director and majority shareholder