

REGISTERED NUMBER. 05445652 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010
FOR
SPORT & MEDIAL LTD

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SPORT & MEDIAL LTD

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FOR THE YEAR ENDED 31 MAY 2010

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SPORT & MEDIAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2010

| | |
|---------------------------|---|
| DIRECTOR: | I Taylor |
| SECRETARY: | Corporate Secretaries Limited |
| REGISTERED OFFICE: | 15 Stopher House Webber Street London SE1 0RE |
| REGISTERED NUMBER: | 05445652 (England and Wales) |
| ACCOUNTANTS: | Westminster Accountancy Limited 316 Old Street London EC1V 9DR |

SPORT & MEDIAL LTD

ABBREVIATED BALANCE SHEET
31 MAY 2010

| | 31.5.10 | 31 5 09 |
|--|----------------|----------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Cash at bank and in hand | 957,587 | 971,016 |
| CREDITORS | | |
| Amounts falling due within one year | 954,146 | 969,668 |
| NET CURRENT ASSETS | 3,441 | 1,348 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,441 | 1,348 |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | 100 | 100 |
| Profit and loss account | 3,341 | 1,248 |
| SHAREHOLDERS' FUNDS | 3,441 | 1,348 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

September 2010 and were signed by

I Taylor - Director



The notes form part of these abbreviated accounts

SPORT & MEDIAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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 April 2008)

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value £ 1 | 31.5.10 £ <u>100</u> | 31.5.09 £ <u>100</u> |
|--------|------------------------|-------------------------|----------------------------|----------------------------|
| 100 | Ordinary Share Capital | | | |