

NO 5610315

WORLD CUE SPORT LIMITED

BALANCE SHEET as at 30<sup>th</sup> November 2006CURRENT ASSETS

Cash at Bank

281 40

LIABILITIES DUE WITHIN 1 YEAR

Sundry Creditors

50 00

NET CURRENT ASSETS

231 40

DIRECTORS' LOAN ACCOUNT

229 00

2 40

CAPITAL & RESERVES

Issued Share Capital

2 00

Profit &amp; Loss Account

40

2 40

The Company is entitled to exemption under Sub-section 1 of Section 249A. No notice has been deposited under Sub-section 2 of Section 249B. Proper accounting records have been kept, complying with Section 221 and the accounts give a true and fair view in accordance with Section 226. Advantage has been taken of the exemptions conferred by Section A of Part 3, Schedule 8 and in the opinion of the Director/s, the Company is entitled to these exemptions, as a small Company. The accounts are prepared in accordance with the special provisions of Part VII of the Companies' Act 1985 relating to smaller companies.

Director



THU THURSDAY



\*ATIB8NVM\*

A12 15/03/2007 534

COMPANIES HOUSE

\*A56Y1NHO\*

A19 01/03/2007 435

NO 5610315

WORLD CUE SPORT LIMITED

Profit & Loss Account for the period ended 30th November 2006

Sales			300	00
Interest Received			11	40
Salary - G.M.Dunn	231	00		
Company Registration Fee	30	00		
Accountancy	50	00		
<u>Profit on Ordinary Activities before Taxation</u>	40	00		
	311	40	311	40

