

WORLD CUE SPORT LTDBalance Sheet as at 30th November 2007

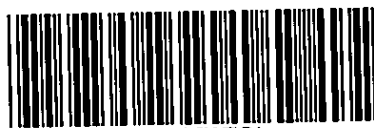
<u>2006</u>					
	<u>CURRENT ASSETS</u>				
282	Cash at Bank	1668	68		
	<u>LIABILITIES DUE WITHIN 1 YEAR</u>				
50	Sundry Creditors	60	00		
---	Corporation Tax	736	91		
<u>232</u>	<u>NET CURRENT ASSETS</u>	<u>796</u>	<u>91</u>	871	77
229	<u>DIRECTORS' LOAN ACCOUNT</u>			59	01
<u>3</u>				<u>812</u>	<u>76</u>
	<u>CAPITAL & RESERVE</u>				
2	Called - up Share Capital			2	00
1	Profit & Loss Account			810	76
<u>3</u>				<u>812</u>	<u>76</u>

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 4 of Part 3, Schedule 8 and in the opinion of the Director, 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.....*ALL*.....

WEDNESDAY



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COMPANIES HOUSE

WORLD CUE SPORT LTDProfit & Loss Account for the year ended 30th November 2007

<u>20.6</u>					
300	Sales			6057	00
12'	Interest Received			47	92
<u>312</u>					
231	Salary - A.M.Dunn				
30	Company Registration Fee				
50	Accountancy	60	00		
—	Purchases	2283	27		
—	Bank Charges	14	38		
1	<u>Profit on Ordinary Activities before Taxation</u>	3747	27		
<u>312</u>		6104	92	6104	92
—	<u>Balance brought forward</u>				40
1	<u>Profit brought down</u>			3747	27
<u>1</u>					
—	Corporation Tax	736	91		
—	Dividend	2200	00		
1	<u>Balance carried forward</u>	810	76		
<u>1</u>		3747	67	3747	67