

**Financial Statements of**  
**FOOTY MONSTERS LIMITED**  
**For the Period Ended 31<sup>st</sup> August 2008**  
**Company Registration Number 6350103**

THURSDAY



PC2 04/02/2010 471  
COMPANIES HOUSE

**FOOTY MONSTERS LIMITED**  
**BALANCE SHEET as at 31st August 2008**

	NOTE	2008 £
<b>FIXED ASSETS</b>	4	0
<b>CURRENT ASSETS</b>		
Prepayment		29
Bank		353
Cash		0
		<hr/> 382
<b>CREDITORS</b>		
Due within one year		
Trade Creditors		753
Accruals		235
Corporation Tax		0
Bank Overdraft		0
		<hr/> 988
<b>NET CURRENT ASSETS/LIABILITIES</b>		-606
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-606
<b>CREDITORS</b>		
Due after more than one year		
Loan		2500
Directors Loan		3123
		<hr/> 5623
<b>NET ASSETS</b>		<hr/> -6229
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	10
Retained Profit	6	-6239
		<hr/> -6229

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

**FOOTY MONSTERS LIMITED**  
**BALANCE SHEET as at 31<sup>st</sup> August 2008**

The Director has

- a/ taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b/ confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985
- c/ acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- d/ acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable ) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts; so far as applicable to this company.
- e/ ( i ) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

- (ii) in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.



Paul R Wheeler, Director

Approved by the board on the 29<sup>th</sup> January 2010

# **FOOTY MONSTERS LIMITED**

## **NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31<sup>st</sup> AUGUST 2008**

### **1 Accounting policies**

#### **a Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities

#### **b Turnover**

Turnover represents the net amount invoiced to customers, excluding value added tax.

#### **c Stock and work in progress**

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses.

Cash received on account is deducted from work in progress.

#### **d Deferred taxation**

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

#### **e Depreciation**

Depreciation is calculated on a straight line basis at the following rates:

Plant & Machinery	20% per annum
Office Equipment	25% per annum
Motor Vehicles	25% per annum

### **2 Turnover**

Turnover was from providing football tuition to children.

## FOOTY MONSTERS LIMITED

### 3 Net profit

2008

This is stated after charging

Depreciation of owned assets	0
Depreciation of assets on hire purchase	0
Directors remuneration	0

### 4 Tangible Fixed Assets

	Property	Plant & Equipment	Motor Vehicles	Total
<b>COSTS</b>				
Opening Balance	0	0	0	0
Additions	0	0	0	0
Sales	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>DEPRECIATION</b>				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for period	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET BOOK VALUE 31.08.2008	0	0	0	0
NET BOOK VALUE 22.08.2007	0	0	0	0

### 5 Share Capital

2008

Authorised Ordinary shares of £1 each	10000
Allotted called up and fully paid Ordinary shares of £1 each	10

### 6 Profit and Loss Account

2008

At beginning of year.	0
Retained Profit	-6239
At end of year	-6239

**FOOTY MONSTERS LIMITED**

I hereby approve the accounts for the period ended 31<sup>st</sup> August 2008 for their submission to the Inspector of Taxes.

I confirm that I have made available all the records and information necessary for their production.

ON BEHALF OF THE BOARD

  
PAUL R WHEELER, DIRECTOR

**ACCOUNTANT'S CERTIFICATE**

We have prepared the accounts for the period ended 31<sup>st</sup> August 2008 from the books, records and explanations of the above client and confirm they are in accordance therewith.

*Arholme House*