

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007
FOR
SPORTING WILDERNESS LIMITED**

FRIDAY



SOUY06YC

SCT

30/01/2009

1048

COMPANIES HOUSE

SPORTING WILDERNESS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2007**

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

SPORTING WILDERNESS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2007

DIRECTOR: J T G Bondzio

SECRETARY: F Bondzio

REGISTERED OFFICE: Corglass Lodge
Blacksboat
Ballindalloch
AB37 9BS

REGISTERED NUMBER: SC 211867 (Scotland)

ACCOUNTANTS: Firm of Angus Davidson
Chartered Accountants
Arisaig
36 Victoria Road
Ballater
Aberdeenshire
AB35 5QX

SPORTING WILDERNESS LIMITED

**REPORT OF THE DIRECTOR
for the year ended 31 March 2007**

The director presents his report with the financial statements of the company for the year ended 31 March 2007.

PRINCIPAL ACTIVITY

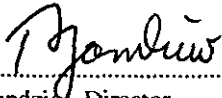
The principal activity of the company in the year under review was that of sporting agents.

DIRECTOR

J T G Bondzio held office during the whole of the period from 1 April 2006 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
J T G Bondzio - Director

Date: 29/1/2009

SPORTING WILDERNESS LIMITED

**PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2007**

	Notes	31.3.07 £	31.3.06 £
TURNOVER		-	47,678
Cost of sales		-	35,444
GROSS PROFIT		-	12,234
Administrative expenses		887	1,092
OPERATING (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(887)	11,142
Tax on (loss)/profit on ordinary activities	3	-	1,479
(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		(887)	9,663
(DEFICIT)/PROFIT FOR THE YEAR		(887)	9,663
Retained profit brought forward		16,393	6,730
RETAINED PROFIT CARRIED FORWARD		15,506	16,393

The notes form part of these financial statements

SPORTING WILDERNESS LIMITED

BALANCE SHEET 31 March 2007

	Notes	31.3.07 £	£	31.3.06 £	£
FIXED ASSETS					
Tangible assets	4		1,066		1,332
CURRENT ASSETS					
Debtors	5	16,971		17,551	
Cash at bank		35		36	
		<u>17,006</u>		<u>17,587</u>	
CREDITORS					
Amounts falling due within one year	6	<u>2,466</u>		<u>2,426</u>	
NET CURRENT ASSETS			<u>14,540</u>		<u>15,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,606</u>		<u>16,493</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			<u>15,506</u>		<u>16,393</u>
SHAREHOLDERS' FUNDS			<u>15,606</u>		<u>16,493</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 29/1/2009 and were signed by:


J T G Bondzio - Director

The notes form part of these financial statements

SPORTING WILDERNESS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. OPERATING (LOSS)/PROFIT

The operating loss (2006 - operating profit) is stated after charging:

	31.3.07	31.3.06
	£	£
Depreciation - owned assets	266	332
	<u> </u>	<u> </u>
Director's emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

The tax charge on the loss on ordinary activities for the year was as follows:

	31.3.07	31.3.06
	£	£
Current tax:		
UK corporation tax	-	1,479
	<u> </u>	<u> </u>
Tax on (loss)/profit on ordinary activities	-	1,479
	<u> </u>	<u> </u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2006 and 31 March 2007	1,664
DEPRECIATION	
At 1 April 2006	332
Charge for year	266
	<u> </u>
At 31 March 2007	598
NET BOOK VALUE	
At 31 March 2007	1,066
	<u> </u>
At 31 March 2006	1,332
	<u> </u>

SPORTING WILDERNESS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2007

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.07	31.3.06
	£	£
Other debtors	<u>16,971</u>	<u>17,551</u>

Included in debtors is a loan to the director, Mr Joerg Bondzio of £1,661 (2005 - £1357). The loan is interest free and has no fixed repayment terms.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.07	31.3.06
	£	£
Taxation and social security	1,506	1,506
Other creditors	<u>960</u>	<u>920</u>
	<u>2,466</u>	<u>2,426</u>

7. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.07	31.3.06
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:				
Number:	Class:	Nominal value:	31.3.07	31.3.06
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

8. RELATED PARTY DISCLOSURES

Included in debtors is a balance of £15,310 due from an associated company, Sporting Scotland Limited. This is an associated company by virtue of being under the common control of Joerg Bondzio and his wife Mrs Fiona Bondzio. The amount due has no fixed repayment terms and is an interest free loan.

9. ULTIMATE CONTROLLING PARTY

The company is controlled by the director, Joerg Bondzio and his wife Fiona Bondzio who each hold 50% of the issued ordinary share capital.