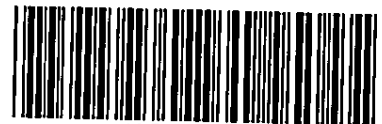


Registered Number 5561701

**Report of the Director and
Abbreviated Unaudited Accounts for the Year Ended 31st March 2007
For
SPORT-4-KIDS LIMITED**

WEDNESDAY



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COMPANIES HOUSE

SPORT-4-KIDS LIMITED

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31st March 2007**

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SPORT-4-KIDS LIMITED

**Company Information for the Year Ended
31st March 2007**

Director: Mrs I Cross

Secretary: Mrs S Cross

Registered Office: 237 High Street
Northallerton
North Yorkshire
DL7 8LU

Registered Number: 5561701 (England and Wales)

Bankers: Lloyds TSB Bank Plc
164 High Street
Northallerton
North Yorkshire
DL7 8LY

SPORT-4-KIDS LIMITED

Abbreviated Balance Sheet 31st March 2007

	Notes	£	2007 £	2007 £	2006 £	2006
FIXED ASSETS						
Tangible assets	2			0		0
CURRENT ASSETS						
Cash in hand and in bank			67		28177	
Debtors			<u>164</u>		<u>2276</u>	
			231		30453	
CREDITORS						
Amounts falling due within a year			<u>25515</u>		<u>13799</u>	
NET CURRENT LIABILITIES				<u>-25284</u>		<u>16654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				-25284		16654
CREDITORS						
Amounts falling due after more than one year				<u>55400</u>		<u>64355</u>
				<u>-80684</u>		<u>-47701</u>
CAPITAL AND RESERVES						
Called up share capital	3			1000		0
Profit and loss account				<u>-81684</u>		<u>-47701</u>
SHAREHOLDER'S FUNDS				<u>-80684</u>		<u>-47701</u>

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

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

The director acknowledges responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 and 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD



Mr I Cross - Director

Approved by the board on 21st January 2008

The notes are part of these accounts

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SPORT-4-KIDS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st 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 June 2002)

Going Concern

The Financial Statements have been prepared on a Going Concern basis, despite the balance sheet showing net current liabilities. The director confirms that in his opinion the business will continue to receive adequate funding to exist as a going concern for the foreseeable future, being in excess of 12 months from the date of approval of these Financial Statements

2 TANGIBLE FIXED ASSETS

£

Cost

At 1st April 2006	0
At 31st March 2007	0

Net Book Value at 31st March 2007	0
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	2007	2006
			£	£
	1000 Ordinary	£1	1000	0

4 CONTROLLING PARTY

The company was controlled throughout the current period by its director Mr I Cross by virtue of his 100% shareholding