

Registered Number 5561701

Abbreviated Unaudited Accounts for the Year Ended 31st March 2006

For

SPORT-4-KIDS LIMITED



SPORT-4-KIDS LIMITED

**Contents of the Abbreviated Accounts for the Year Ended
31st March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SPORT-4-KIDS LIMITED

**Company Information for the Year Ended
31st March 2006**

Director:	Mrs I Cross
Secretary:	Mrs S Cross
Registered Office:	237 High Street Northallerton North Yorkshire DL7 8LU
Registered Number:	5561701

SPORT-4-KIDS LIMITED

Abbreviated Balance Sheet 31st March 2006

	2006	2006
	£	£
FIXED ASSETS		
Tangible assets		0
CURRENT ASSETS		
Cash in hand and in bank	28177	
Debtors	<u>2276</u>	
	30453	
CREDITORS		
Amounts falling due within one year	<u>13799</u>	
NET CURRENT ASSETS		<u>16654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16654
CREDITORS		
Amounts falling due after more than one year		<u>64355</u>
NET ASSETS		-47701
RESERVES		
Profit and Loss account		<u>-47701</u>
		-47701

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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.

ON BEHALF OF THE BOARD:



Mr I Cross - Director

Approved by the board on 30th January 2007

SPORT-4-KIDS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

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).

Turnover

Turnover represents net invoiced sales of service, excluding value added tax.

2 TANGIBLE FIXED ASSETS

Total £

Cost

At 1st April 2005

0

At 31st March 2006

0

3 CREDITORS

Creditors include the following debts:

	2006
	£
Directors loan account	64355

4 CONTROLLING PARTY

The company was controlled throughout the current period by its director Mr I Cross by virtue of the fact that he remains the management.