

**Jeux Foot Ltd**  
Company Number: 04796936

**P&L June 30 2004-June 30 2005**

<b>Revenue</b>		
Gross Sales	£5,034.56	
Total		£5,034.56
<b>Expenses</b>		
License	£3,840.00	
o2	£786.97	
Tiscali UK	£215.88	
Orange.fr	£205.32	
T-Mobile	£2,275.00	
Travel	£1,059.83	
Total		£8,383.00
<b>Net Income</b>		<b>-£3,348.44</b>

**Balance Sheet June 30 2004-June 30 2005**

<b>Assets</b>		£0.00
Deferred Loss Carry Forward		£3,348.44
<b>Liabilities</b>		£0.00
<b>StockHolders Equity</b>		
Less Accumulated Deficit	-£3,348.44	
Net		-£3,348.44

**AUDIT EXEMPT COMPANY SIGN OFF:**

The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption)

(a) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;


(b) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act 1985.

(c) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed



Michael Collins  
Beneficial owner  
Director  
Secretary



Nanda Shaheen  
Director

