

**REGISTERED NUMBER: 03813670 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**1 JANUARY 2006 TO 31 MARCH 2007**  
**FOR**  
**CREATIVE SPORTS MARKETING LIMITED**

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COMPANIES HOUSE

**CREATIVE SPORTS MARKETING LIMITED**

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FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007**

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**CREATIVE SPORTS MARKETING LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007**

**DIRECTOR:** M C Hinch

**SECRETARY:** J S Hinch

**REGISTERED OFFICE:** 31a Hill Avenue  
Amersham  
Buckinghamshire  
HP6 5BX

**REGISTERED NUMBER:** 03813670 (England and Wales)

**ACCOUNTANTS:** PCB Financial Ltd  
31a Hill Avenue  
Amersham  
Buckinghamshire  
HP6 5BX

**CREATIVE SPORTS MARKETING LIMITED****ABBREVIATED BALANCE SHEET  
31 MARCH 2007**

	Notes	31/3/07 £	31/12/05 £
<b>CURRENT ASSETS</b>			
Debtors		3,422	3,422
Cash at bank		1,204	1,204
		<u>4,626</u>	<u>4,626</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>66,894</u>	<u>66,894</u>
<b>NET CURRENT LIABILITIES</b>		<u>(62,268)</u>	<u>(62,268)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(62,268)</u>	<u>(62,268)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(62,368)</u>	<u>(62,368)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(62,268)</u>	<u>(62,268)</u>

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

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

The director acknowledges his responsibilities 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on  
were signed by

and



Director

The notes form part of these abbreviated accounts

## CREATIVE SPORTS MARKETING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JANUARY 2006 TO 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)

The company was dormant throughout the period ended 31 March 2007. However, reference to information relating to the year ended 31 December 2005 has been made where appropriate.

##### 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 - 20% on cost

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2006 and 31 March 2007	670
<b>DEPRECIATION</b>	
At 1 January 2006 and 31 March 2007	670
<b>NET BOOK VALUE</b>	
At 31 March 2007	-
At 31 December 2005	-

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/3/07 £	31/12/05 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value	31/3/07 £	31/12/05 £
100	Ordinary	£1	100	100