

Registration Number 5219588 (England and Wales)

Sports Jar Limited  
Directors' Report and Financial Statements  
for the year ended 30 June 2009

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**Sports Jar Limited**

**Balance Sheet  
as at 30 June 2009**

		2009	2008
	Notes	£	£
<b>Current Assets</b>			
Cash at bank and in hand		21	86
		<u>21</u>	<u>86</u>
<b>Creditors: amounts falling due within one year</b>	3	(7,006)	(6,895)
<b>Net Current Liabilities</b>		(6,985)	(6,809)
<b>Total Assets Less Current Liabilities</b>		(6,985)	(6,809)
<b>Capital and Reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(6,987)	(6,811)
<b>Equity Shareholders' Funds</b>	5	(6,985)	(6,809)

For the year ended 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

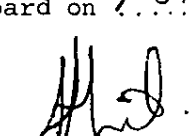
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 13/09/09 and signed on its behalf by

  
R. Pakkiri  
Director

  
S. Limb  
Director

The notes on pages 2 to 2 form an integral part of these financial statements.

# Sports Jar Limited

## Notes to the Financial Statements for the year ended 30 June 2009

### 1. Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of fees received during the year.

### 2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

### 3. Creditors: amounts falling due within one year

	2009 £	2008 £
Directors' accounts	6,910	6,895
Accruals and deferred income	96	-
	<u>7,006</u>	<u>6,895</u>

### 4. Share capital

	2009 £	2008 £
<b>Authorised equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 5. Reconciliation of movements in shareholders' funds

	2009 £	2008 £
Loss for the year	(176)	(1,909)
Opening shareholders' funds	<u>(6,809)</u>	<u>(4,900)</u>
	<u>(6,985)</u>	<u>(6,809)</u>