



COMPANY REGISTRATION NUMBER 07644385

CENTURY SPORTS MARKETING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

31 MAY 2012

TUESDAY



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30/10/2012

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COMPANIES HOUSE



CENTURY SPORTS MARKETING LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 23 MAY 2011 TO 31 MAY 2012

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CENTURY SPORTS MARKETING LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CENTURY SPORTS MARKETING LIMITED

PERIOD FROM 23 MAY 2011 TO 31 MAY 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Century Sports Marketing Limited for the Period ended 31 May 2012 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the director of Century Sports Marketing Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Century Sports Marketing Limited and state those matters that we have agreed to state to her, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Century Sports Marketing Limited and its director for our work or for this report.

It is your duty to ensure that Century Sports Marketing Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Century Sports Marketing Limited. You consider that Century Sports Marketing Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Century Sports Marketing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

ELLACOTTS LLP
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
OX16 9SA

24/10/2012

**CENTURY SPORTS MARKETING LIMITED****ABBREVIATED BALANCE SHEET****31 MAY 2012**

	Note	£	31 May 12 £
CURRENT ASSETS			
Debtors		90	
CREDITORS: Amounts falling due within one year		<u>6,672</u>	
NET CURRENT LIABILITIES			<u>(6,582)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,582)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>(6,682)</u>
DEFICIT			<u>(6,582)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 14/10/2012

MISS G LUGGER
Director

Company Registration Number 07644385



CENTURY SPORTS MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 23 MAY 2011 TO 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on the going concern basis, which is considered appropriate by the director who confirms his continuing support for the company

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

2. TRANSACTIONS WITH THE DIRECTOR

The company was under the control of Miss G Lugger throughout the current period and is the sole director and shareholder

As at the 31 May 2012 Miss G Lugger was owed £5,353 by the company

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period one hundred £1 ordinary shares was issued at par