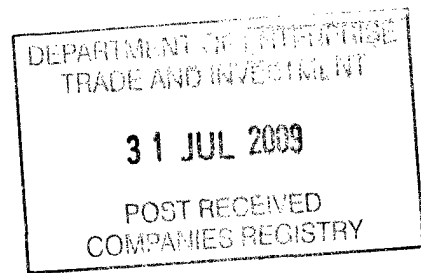




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Registration number NI 51896



TONY PATTERSON SPORTSGROUND LTD

Abbreviated accounts

for the year ended 31 October 2008

TONY PATTERSON SPORTSGROUND LTD

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TONY PATTERSON SPORTSGROUND LTD

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		830,398		812,706
Current assets					
Stocks		783,724		545,445	
Debtors		186,932		345,209	
Cash at bank and in hand		295,229		21,745	
		<u>1,265,885</u>		<u>912,399</u>	
Creditors: amounts falling due within one year		<u>(943,896)</u>		<u>(653,365)</u>	
Net current assets			<u>321,989</u>		<u>259,034</u>
Total assets less current liabilities			<u>1,152,387</u>		<u>1,071,740</u>
Creditors: amounts falling due after more than one year			<u>(982,294)</u>		<u>(915,355)</u>
Net assets			<u>170,093</u>		<u>156,385</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			169,093		155,385
Shareholders' funds			<u>170,093</u>		<u>156,385</u>

The director's statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 9 form an integral part of these financial statements.

TONY PATTERSON SPORTSGROUND LTD

Abbreviated balance sheet (continued)

**Director's statements required by Article 257B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

JP Patterson

TONY PATTERSON
Director

The notes on pages 5 to 9 form an integral part of these financial statements.

TONY PATTERSON SPORTSGROUND LTD

Notes to the abbreviated financial statements for the year ended 31 October 2008

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

TONY PATTERSON SPORTSGROUND LTD

Notes to the abbreviated financial statements for the year ended 31 October 2008

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2007	1,198,887	
Additions	292,357	
Disposals	(125,825)	
At 31 October 2008	1,365,419	
Depreciation		
At 1 November 2007	386,181	
On disposals	(61,403)	
Charge for year	210,243	
At 31 October 2008	535,021	
Net book values		
At 31 October 2008	830,398	
At 31 October 2007	812,706	
3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
- Ordinary C shares of £1 each	-	800
- Ordinary D shares of £1 each	-	499,000
	<u>200</u>	<u>500,000</u>
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
800 Ordinary C shares of £1 each	800	800
- Ordinary D shares of £1 each	-	-
	<u>1,000</u>	<u>1,000</u>
Equity Shares		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
800 Ordinary C shares of £1 each	800	800
- Ordinary D shares of £1 each	-	-
	<u>1,000</u>	<u>1,000</u>