

A & I Sports Management Limited

Company Registration Number: 5346699

REPORT AND ACCOUNTS

For the year ended 31st January 2010

*Amended 29/10.
A Hyman.*

THURSDAY
SAT



A30	*AHCZQP0H* 11/11/2010 COMPANIES HOUSE	64
A28	30/10/2010 COMPANIES HOUSE	11
A27	22/10/2010 COMPANIES HOUSE	191

A & I SPORTS MANAGEMENT LIMITED
Company Registration No 5346699

REPORT AND ACCOUNTS FOR YEAR ENDED 31st JANUARY 2010

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DIRECTOR	Ivan Beggs
SECRETARY	Antonia Ingram
COMPANY REGISTERED NUMBER	5346699

A & I SPORTS MANAGEMENT LIMITED
Company Registration No 5346699

Director's report 2009/10

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The company provided event management from 1st February 2007

PROFIT & DIVIDEND

The profit for the year after interest and taxation was nil There was no dividend

DIRECTOR

The director of the company is Ivan Beggs

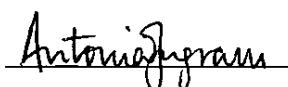
STATEMENT OF DIRECTOR'S RESPONSIBILITIES

These accounts are prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies

The director states

- (a) for the year ended 31st January 2010, the company was entitled to exemption under Section 2109a(1) of the Companies Act,
- (b) no notice from members requiring an audit has been deposited under Section 249b(2) of the Companies Act 1985,
- (c) the director acknowledges his responsibility for
 - a ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - b 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 requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company, and
- (d) the accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Approved by the Director and signed on his behalf



Antonia Ingram
Company Secretary

A & I SPORTS MANAGEMENT LIMITED
Company Registration No 5346699

Abbreviated Accounts for the year ended 31st January 2010

	Notes	Year ended 31.01.2010
PROFIT & LOSS		
Income		
Sales		0
Expenses		
Business Development		(0)
Office Supplies		(0)
Transport		(0)
Entertaining		(0)
Event Operation		(0)
Companies House		(0)
Operating (Loss)/Profit		Nil
Interest receivable		Nil
(Loss)/Profit on Ordinary Activities Before Taxation		
Taxation		Nil
(Loss)/Profit on Ordinary Activities Before Taxation		Nil
Dividends		Nil
Retained profit		Nil

The notes on page 4 form part of this profit and loss account

100

100

100

100

100

100

100

100

100

100

A I Sports Management Limited
BALANCE SHEET

Company Registration Number: 5346699

2009/2010	February	March	April	May	June	July	August	September	October	November	December	January	Total 09/10
Cashflow													
Cash In													
Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00
Cash out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monthly Cashflow	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cumulative Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

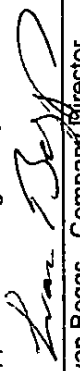
The Director States

- (a) for the year ended 31st January 2010, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006
- (b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records which comply with section 286, and
- (ii) preparing the 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Approved and signed by the Director


Ivan Beggs - Company Director