

A & I Sports Management Limited
Company Registration Number: 5346699

REPORT AND ACCOUNTS

For the year ended 31st January 2009

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A & I SPORTS MANAGEMENT LIMITED
Company Registration No: 5346699

REPORT AND ACCOUNTS FOR YEAR ENDED 31st JANUARY 2009

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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 2008/09

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 2009, 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
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Abbreviated Accounts for the year ended 31st January 2009

	Notes	Year ended 31.01.2009
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.

A I Sports Management Limited

BALANCE SHEET

Company Registration Number: 5346699

2008/2009 February March April May June July August September October November December January Total 08/09

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	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	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	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	0.00

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 2009, the company was entitled to exemption under Section 2109(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; and
- (c) the director acknowledges his responsibility for:

- (d) the accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.
- (e) The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249(A) (total exemption).

Approved by the Director and signed on his behalf.


 Antonia Ingraham - Company Secretary