

**A & I Sports Management Limited**  
**Company Registration Number: 5346699**

**REPORT AND ACCOUNTS**

**For the year ended 31<sup>st</sup> January 2008**



**A & I SPORTS MANAGEMENT LIMITED**  
Company Registration No: 5346699

**REPORT AND ACCOUNTS FOR YEAR ENDED 31<sup>st</sup> JANUARY 2008**

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<b>DIRECTOR</b>	<b>Ivan Beggs</b>
<b>SECRETARY</b>	<b>Antonia Ingram</b>
<b>COMPANY REGISTERED NUMBER</b>	<b>5346699</b>

A & I SPORTS MANAGEMENT LIMITED  
Company Registration No 5346699

**Director's report 2007/08**

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The company provided event management from 1<sup>st</sup> 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.

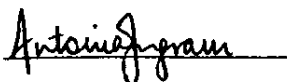
STATEMENT OF DIRECTOR'S RESPONSIBILITIES

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 31<sup>st</sup> January 2008, 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 31<sup>st</sup> January 2008**

	Notes	Year ended 31.01.2008
<b>PROFIT &amp; LOSS</b>		
<b>Income</b>		
Sales		0
<b>Expenses</b>		
Business Development		(0)
Office Supplies		(0)
Transport		(0)
Entertaining		(0)
Event Operation		(0)
Companies House		(0)
<b>Operating (Loss)/Profit</b>		<b>Nil</b>
Interest receivable		Nil
<b>(Loss)/Profit on Ordinary Activities Before Taxation</b>		
Taxation		Nil
<b>(Loss)/Profit on Ordinary Activities Before Taxation</b>		<b>Nil</b>
Dividends		Nil
<b>Retained profit</b>		<b>Nil</b>

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

**A I Sports Management Limited**  
**BALANCE SHEET**

**Company Registration Number: 5346699**

2007/2008      February    March    April    May    June    July    August    September    October    November    December    January    Total 07/08

Cashflow  
Cash in

Income	0 00	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	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 2008, the company was entitled to exemption under Section 248(1) of the Companies Act,
- (b) no notice from members requiring an audit has been deposited under Section 248b(2) of the Companies Act 1985, and
- (c) the director acknowledges his responsibility for

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- (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 Ingram Company Secretary