

**A & I Sports Management Limited**

**Company Registration Number: 5346699**

**REPORT AND ACCOUNTS**

**For the year ended 31<sup>st</sup> January 2011**

WEDNESDAY



\*AXN3LYIY\*

A31

19/10/2011

165

COMPANIES HOUSE

44

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

**REPORT AND ACCOUNTS FOR YEAR ENDED 31<sup>st</sup> JANUARY 2011**

<b>CONTENTS</b>	<b>Pages</b>
<b>Director's Report</b>	<b>3</b>
<b>Profit and Loss Account</b>	<b>4</b>
<b>Balance Sheet</b>	<b>5</b>

<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 2010/11**

**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 2011, 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 2011**

	<b>Notes</b>	<b>Year ended 31.01.2011</b>
<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**

2010/2011	February	March	April	May	June	July	August	September	October	November	December	January	Total
Cashflow													
Cash In													
	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
Income													
	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
Cash out													

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 2011, 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