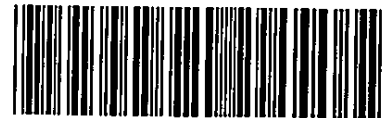


REGISTERED NUMBER 4586607

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
NOTTS SPORT (NORTH AMERICA) LIMITED

TUESDAY



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10/01/2012

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**NOTTS SPORT (NORTH AMERICA) LIMITED (REGISTERED NUMBER:
'4586607)**

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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NOTTS SPORT (NORTH AMERICA) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTOR: Mr S Patrick

SECRETARY: Mr AC Pearce

REGISTERED OFFICE: Innovation House
Magna Park
Lutterworth
Leicestershire
LE17 4XH

REGISTERED NUMBER: 4586607

ACCOUNTANTS: Mark J Rees LLP Chartered Accountants
Granville Hall
Granville Road
Leicester
Leicestershire
LE1 7RU

BANKERS: National Westminster Bank plc
1 Granby Street
Leicester
Leicestershire
LE1 9GT

**NOTTS SPORT (NORTH AMERICA) LIMITED (REGISTERED NUMBER:
'4586607)**

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2011**

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	209,476	209,514
Cash at bank	69	22
	209,545	209,536
CREDITORS		
Amounts falling due within one year	209,544	209,535
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital 2	1	1
SHAREHOLDERS' FUNDS	1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

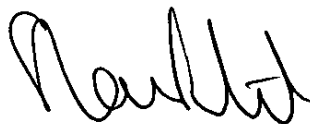
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

16 DEC 2011

The financial statements were approved by the director on

and were signed by



Mr S Patrick - Director

The notes form part of these abbreviated accounts

**NOTTS SPORT (NORTH AMERICA) LIMITED (REGISTERED NUMBER:
'4586607)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 October 2011. However, reference to information relating to the period ended 31 October 2010 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Investments

Investments are included at cost less residual amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value:	2011	2010
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Notts Sport Limited, incorporated in England, by virtue of its 100% shareholding.

Notts Sport Limited was controlled by Mr TH Patrick and Mrs E Patrick during the period until 15 November 2011. From 15 November 2011, Notts Sport Limited is controlled by Mr S Patrick.