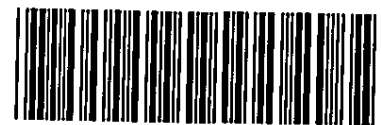


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
NOTTS SPORT (NORTH AMERICA) LIMITED**



R2DLLBUW

RM

29/07/2013

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COMPANIES HOUSE

**PLEASE SIGN
AND RETURN
THIS COPY**

NOTTS SPORT (NORTH AMERICA) LIMITED (REGISTERED NUMBER: 04586607)

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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NOTTS SPORT (NORTH AMERICA) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR:

Mr S Patrick

SECRETARY:

Mr AC Pearce

REGISTERED OFFICE:

Innovation House
Magna Park
Lutterworth
Leicestershire
LE17 4XH

REGISTERED NUMBER:

04586607

NOTTS SPORT (NORTH AMERICA) LIMITED (REGISTERED NUMBER: 04586607)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		209,545	209,476
Cash at bank		-	69
		<u>209,545</u>	<u>209,545</u>
CREDITORS			
Amounts falling due within one year		<u>209,544</u>	<u>209,544</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

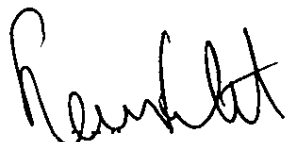
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

The financial statements were approved by the director on

19/4/2013

and were signed by



Mr S Patrick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

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 current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
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 is controlled by Mr S Patrick