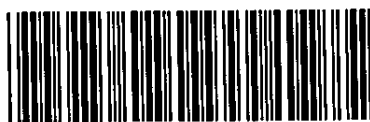


REGISTERED NUMBER: 06224921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 24 APRIL 2007 TO 31 DECEMBER 2007
FOR
SOCCER KIT HOLDINGS LIMITED

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SOCCER KIT HOLDINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 APRIL 2007 TO 31 DECEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SOCCER KIT HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 24 APRIL 2007 TO 31 DECEMBER 2007

DIRECTOR: A.R. Sharpe

SECRETARY: G.M. Kaye

REGISTERED OFFICE: C/O FMCB Corporate Finance
22a Theobalds Road
London
WC1X 8PF

REGISTERED NUMBER: 06224921 (England and Wales)

SOCCER KIT HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	£	£
FIXED ASSETS			
Investments	2		1,000
CURRENT ASSETS			
Debtors		750,000	
CREDITORS			
Amounts falling due within one year		<u>751,500</u>	
NET CURRENT LIABILITIES			<u>(1,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(500)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(1,500)</u>
SHAREHOLDERS' FUNDS			<u>(500)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007.

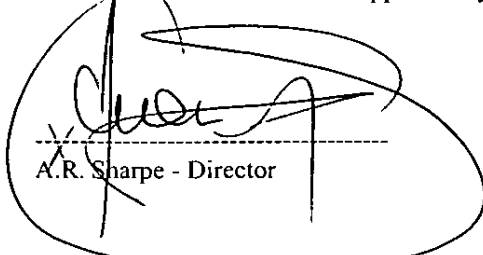
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 March 2009 and were signed by:



A.R. Sharpe - Director

The notes form part of these abbreviated accounts

SOCCER KIT HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The applicability of this policy is dependent upon the continued support of the creditors and financiers of the company.

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 January 2007).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>1,000</u>
At 31 December 2007	<u>1,000</u>
NET BOOK VALUE	
At 31 December 2007	<u>1,000</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

The Soccer Kit Company Limited

Nature of business: Retail sale of clothing

	% holding	
Class of shares:		
950 Ordinary shares of £1 each	100.00	
50 Ordinary B shares of £1 each	100.00	
		31.12.06
		£
Aggregate capital and reserves		38,279
Loss for the period		<u>(80,935)</u>

The company has been placed into liquidation after the balance sheet date.

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
810	Ordinary A	£1	810
100	Ordinary B	£1	100
90	Ordinary C	£1	<u>90</u>
			<u>1,000</u>

4. CONTROLLING PARTY

The company is under the control of its director, A.R. Sharpe.

SOCCER KIT HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

5. BASIS OF PREPARATION

The financial statements have been prepared based on a going concern basis. The applicability of this policy is dependent upon continued support of the company's creditors and financiers. At the balance sheet date the company's liabilities exceeded its assets by £500 and reported a loss for the period of £1,500. In the opinion of the director, the company has the support of its creditors and financiers for the foreseeable future, and it is therefore considered appropriate to adopt the going concern policy.