Registered Number SC299290

O G SPORTS LIMITED

Abbreviated Accounts

31 March 2007

O G SPORTS LIMITED **Registered Number SC299290**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£
Current assets			
Stocks		1,531	
Debtors		2	
Cash at bank and in hand		22,333	
Total current assets		23,866	
Creditors: amounts falling due within one year	2	(18,660)	
Net current assets			5,206
Total assets less current liabilities			5,206
Total net Assets (liabilities)			5,206
Capital and reserves			
Called up share capital			2
Profit and loss account			5,204
Shareholders funds			5,206

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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 relating to accounts, so far as is applicable to the company.
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 board on 21 January 2008

And signed on their behalf by:
Mr Geoffrey Ginestri, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the period.

2 Creditors: amounts falling due within one year

	2007 £
Other creditors	17,397
Taxation and Social Security	1,263
	18,660

3 Related party disclosures

The company was under the control of Mr Geoffrey Ginestri and Mr Piero Ginestri throughout the current period. Mr Geoffrey Ginestri is the managing director. During the period, the company used the services of OG Sports, a partnership in which both Geoffrey and Piero Ginestri are partners. It also rented premises from the partnership. The total amount invoiced in the period amounted to £15,597, of which £2,362 remained outstanding at the year end and is shown as a creditor in the Accounts. No other transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2005.