

Registered Number 03003397

ADMIRAL SPORTS BETTING (UK) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	36,387
		<u>-</u>	<u>36,387</u>
Current assets			
Debtors		8,233	29,478
Cash at bank and in hand		43,533	181,768
		<u>51,766</u>	<u>211,246</u>
Creditors: amounts falling due within one year		<u>(16,205)</u>	<u>(47,030)</u>
Net current assets (liabilities)		<u>35,561</u>	<u>164,216</u>
Total assets less current liabilities		<u>35,561</u>	<u>200,603</u>
Creditors: amounts falling due after more than one year		<u>(208,908)</u>	<u>(58,455)</u>
Total net assets (liabilities)		<u>(173,347)</u>	<u>142,148</u>
Capital and reserves			
Called up share capital		285,020	285,020
Other reserves		5,820,876	5,820,876
Profit and loss account		(6,279,243)	(5,963,748)
Shareholders' funds		<u>(173,347)</u>	<u>142,148</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 May 2016

And signed on their behalf by:

Mr Zia Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Plant and Machinery: 25% Reducing Balance Method

Fixtures and Fittings: 25% Reducing Balance Method

Computer Equipment: 33% Reducing Balance Method

Office Equipment: 33% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	394,224
Additions	-
Disposals	(2,717)
Revaluations	-
Transfers	-
At 31 December 2015	<u>391,507</u>
Depreciation	
At 1 January 2015	357,837
Charge for the year	33,670
On disposals	-
At 31 December 2015	<u>391,507</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>36,387</u>

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