BETALLSPORT.COM LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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BETALLSPORT.COM LIMITED

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BETALLSPORT.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		-		711
Current assets Cash at bank and in hand Creditors: amounts falling due within one year		4,579		5,293	
		(40,450)		(40,744)	
Net current liabilities			(35,871)		(35,451)
Total assets less current liabilities			(35,871)		(34,740)
Capital and reserves Called up share capital Profit and loss account	3		1,000 (36,871)		1,000 (35,740)
Shareholders' funds			(35,871)		(34,740)

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

the Board for issue on 22 Approved

Mr David Director

Company Registration No 04148336

BETALLSPORT.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

11 Accounting convention

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

1 2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment Domain names

33 3% straight line 10% straight line

2 Fixed assets

		Tang	ible assets
			£
	Cost		
	At 1 February 2011 & at 31 January 2012		8,417
	Depreciation		
	At 1 February 2011 & at 31 January 2012		8,417
	Net book value		
	At 31 January 2012		-
	At 31 January 2011		711
	•		====
3	Share capital	2012 £	2011 €
	Allotted, called up and fully paid	-	Z.
	1,000 Ordinary shares of £1 each	1,000	1,000