

Amended

COMPANY NO: 04766099

COMPANY NAME: SOCCERBET LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2006

	Note	31 December 2006 £	31 December 2005 £
Current Assets			
Intercompany debtor		2	2
Net assets		<u>2</u>	<u>2</u>
Capital and Reserves			
Called up Share capital	2	2	2
		<u>2</u>	<u>2</u>

The company was dormant throughout the financial year

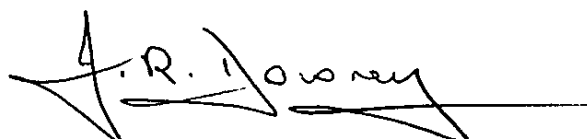
For the year ended 31 December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

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 and 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 applicable to the company

Approved by the Board of Directors on 26 December 2007 and signed on their behalf by


Director

SATURDAY



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NOTES TO THE BALANCE SHEET**1. Accounting policies****Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. Called up Share Capital	31 December 2006	31 December 2005 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Ultimate parent company

The immediate parent company is UTV Radio (GB) Limited

The ultimate parent undertaking and controlling party is UTV plc, a company incorporated in Northern Ireland

UTV plc was the smallest and largest group to prepare consolidated financial statements which include the company. Copies of the consolidated accounts for the year ended 31 December 2006 of UTV plc are available from Ormeau Road, Belfast BT7 1EB

The registered office of UTV plc is

Ormeau Road
Belfast BT7 1EB