

COMPANY NO: 04766099
COMPANY NAME: SOCCERBET LIMITED

TUESDAY



J2HKEVM2
JNI 24/09/2013 #2
COMPANIES HOUSE

BALANCE SHEET AS AT 31 DECEMBER 2012

	Note	31 December 2012 £	31 December 2011 £
Current Assets			
Intercompany debtor		2	2
Net assets		<u>2</u>	<u>2</u>
Capital and Reserves			
Called up Share capital	2	<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

The company was dormant throughout the financial year.

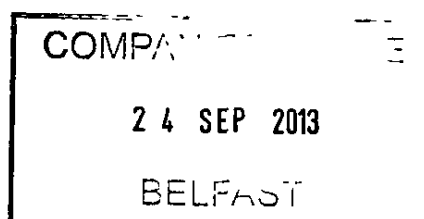
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 480 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 the Act,
- (ii) 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 Section 394, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

Approved by the Board of Directors on 29 July 2013 and signed on their behalf by

N McKeown
Director



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 2012	31 December 2011 £
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 Media (GB) Limited

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

UTV Media 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 2012 of UTV Media plc are available from Ormeau Road, Belfast BT7 1EB

The registered office of UTV Media plc is Ormeau Road, Belfast, BT7 1EB