

**COMPANY NO:** 04766099

**COMPANY NAME:** SOCCERBET LIMITED



**BALANCE SHEET AS AT 31 DECEMBER 2004**

		31 December 2004	31 December 2003
	Note	£	£
<b>Current Assets</b>			
Inter-company debtor		2	2
Net Assets		<u>2</u>	<u>2</u>
<b>Capital and Reserves</b>			
Called up Share capital	2	2	2
		<u>2</u>	<u>2</u>

The company was dormant through the financial period.

For the year ended 31 December 2004 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 23 June 2005 and signed on their behalf by:

  
K J Sadler  
Director

## NOTES TO THE BALANCE SHEET

### 1. Accounting policies

A summary of the principal accounting policies is set out below:

#### a) 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 2004	31 December 2003 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 2 ordinary share of £1 each	<u>2</u>	<u>2</u>