

# **THE SPORTS CHANNEL LIMITED**

**Company Registration Number:  
02766084 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED

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# **THE SPORTS CHANNEL LIMITED**

## **Company Information for the Period Ended 30th September 2011**

**Director:**

E M Taylor  
A R M Wood

**Registered office:**

11 Queen'S Gate Place  
London  
  
SW7 5NX

**Company Registration Number:**

02766084 (England and Wales)

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# THE SPORTS CHANNEL LIMITED

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks:		6,855	1,796
Debtors:		9,217	1,512
Cash at bank and in hand:		37,999	56,625
<b>Total current assets:</b>		<u>54,071</u>	<u>59,933</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,053	12,474
<b>Net current assets (liabilities):</b>		<u>38,018</u>	<u>47,459</u>
<b>Total assets less current liabilities:</b>		38,018	47,459
<b>Total net assets (liabilities):</b>		<u><u>38,018</u></u>	<u><u>47,459</u></u>

The notes form part of these financial statements

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# THE SPORTS CHANNEL LIMITED

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		38,016	47,457
<b>Total shareholders funds:</b>		<u>38,018</u>	<u>47,459</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: E M Taylor  
Status: Director

The notes form part of these financial statements

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# **THE SPORTS CHANNEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Other accounting policies**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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# THE SPORTS CHANNEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.