THE SPORTS CHANNEL LIMITED

Company Registration Number:
02766084 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

THE SPORTS CHANNEL LIMITED

Company Information
for the Period Ended 30th September 2014

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)

THE SPORTS CHANNEL LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014	2013
		£	£
Current assets			
Stocks:		**252**	3,574
Debtors:		**-**	525
Cash at bank and in hand:		**34,764**	44,187
Total current assets:		**35,016**	48,286
Creditors			
Creditors: amounts falling due within one year		**17,900**	21,391
Net current assets (liabilities):		**17,116**	26,895
Total assets less current liabilities:		**17,116**	26,895
Total net assets (liabilities):		**17,116**	26,895

The notes form part of these financial statements

THE SPORTS CHANNEL LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**17,114**	26,893
Total shareholders funds:		**17,116**	26,895

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 14 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: E M Taylor
Status: Director

The notes form part of these financial statements

THE SPORTS CHANNEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

THE SPORTS CHANNEL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**