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Registered number
06495375

Soccer Matrix (UK) Limited

Abbreviated Accounts

31 March 2012



Soccer Matrix (UK) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Soccer Matrix (UK) Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Soccer Matrix (UK) Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Soccer Matrix (UK) Limited, as a body, in accordance with the terms of our engagement letter dated 8 June 2009. Our work has been undertaken solely to prepare for your approval the accounts of Soccer Matrix (UK) Limited and state those matters that we have agreed to state to the Board of Directors of Soccer Matrix (UK) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Soccer Matrix (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Soccer Matrix (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Soccer Matrix (UK) Limited. You consider that Soccer Matrix (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Soccer Matrix (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TG Associates Limited
Chartered Accountants
Monument House
215 Marsh Road
Pinner
Middlesex
HA5 5NE

21 November 2012

Soccer Matrix (UK) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

06495375

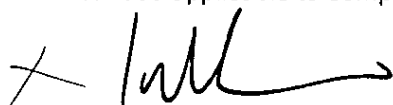
	Notes	2012 £	2011 £
Current assets			
Debtors		3,748	200
Creditors: amounts falling due within one year		(266)	-
Net current assets		<u>3,482</u>	<u>200</u>
Net assets		<u>3,482</u>	<u>200</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		3,282	-
Shareholder's funds		<u>3,482</u>	<u>200</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Kelly Sumner
Director

Approved by the board on 21 November 2012

Soccer Matrix (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents royalty receivable from Matrix Sports Group Ltd

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>200</u>	<u>200</u>