

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**077 Football News & Media Limited**



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**for the Year Ended 31 December 2012**

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**077 Football News & Media Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTOR:**

S S G Allen

**REGISTERED OFFICE:**

13 Barley Road  
Great Chishll  
Royston  
Hertfordshire  
SG8 8SB

**REGISTERED NUMBER:**

07109719 (England and Wales)

**ACCOUNTANTS:**

Hardcastle Burton LLP  
Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN



**Abbreviated Balance Sheet**

**31 December 2012**

	Notes	31.12.12 £	31.12.11 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
Cash at bank		<u>157</u>	<u>655</u>
		257	755
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,871</u>	<u>3,459</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,614)</u>	<u>(2,704)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,614)</u>	<u>(2,704)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(5,714)</u>	<u>(2,804)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,614)</u>	<u>(2,704)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2013 and were signed by:

S S G Allen - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Going concern**

The company is in the early stages of trading. The balance sheet shows net current liabilities at 31 December 2012. The directors will continue to support the company for the foreseeable future, accordingly, they continue to adopt the going concern basis in preparing the annual report and accounts.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
50	Ordinary A	£1	50	50
50	Preference B	£1	50	50
			<u>100</u>	<u>100</u>

**3. TRANSACTIONS WITH DIRECTOR**

During the year S S G Allen, director of the company provided web design services to the company amounting to £50 .



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.