

Registered Number 08468353

MYCLUBBETTING.COM LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	2,345
		<u>2,345</u>
Current assets		
Debtors		24,601
Cash at bank and in hand		5,046
		<u>29,647</u>
Creditors: amounts falling due within one year		(214,867)
Net current assets (liabilities)		<u>(185,220)</u>
Total assets less current liabilities		<u>(182,875)</u>
Creditors: amounts falling due after more than one year		(490,000)
Total net assets (liabilities)		<u><u>(672,875)</u></u>
Capital and reserves		
Called up share capital		1,399
Share premium account		512,695
Profit and loss account		(1,186,969)
Shareholders' funds		<u><u>(672,875)</u></u>

- For the year ending 30 April 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.

Approved by the Board on 2 January 2015

And signed on their behalf by:

Mr N A Riches, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	2,901
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,901</u>
Depreciation	
Charge for the year	556
On disposals	-
At 30 April 2014	<u>556</u>
Net book values	
At 30 April 2014	<u><u>2,345</u></u>

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