REGISTERED NUMBER 03642421 (England and Wales)

12 FEB 2013

SUPERBIKE LIVE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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SUPERBIKE LIVE LTD (REGISTERED NUMBER: 03642421)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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SUPERBIKE LIVE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS·	Mrs E L Doogan-Hobbs R M Doogan-Hobbs M J Reeder
REGISTERED OFFICE	14 London Road Newark Nottinghamshire NG24 1TW
REGISTERED NUMBER·	03642421 (England and Wales)
ACCOUNTANTS.	Duncan & Toplis Chartered Accountants and Business Advisers 14 London Road Newark Nottinghamshire NG24 1TW

SUPERBIKE LIVE LTD (REGISTERED NUMBER 03642421)

BALANCE SHEET
31 DECEMBER 2012

		31 12 12 £	31 12 11 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(2)	(2)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 480 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 directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

These financial statements 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 Board of Directors on 4 February 2013 and were signed on its behalf by



Mrs E L Doogan-Hobbs - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
2	Ordinary	£1	2	2

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Liz Hobbs Group Limited

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF SUPERBIKE LIVE LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

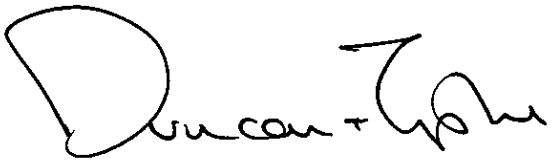
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Superbike Live Ltd for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting 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 (ICAEW), 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 Superbike Live Ltd, as a body, in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Superbike Live Ltd and state those matters that we have agreed to state to the Board of Directors of Superbike Live Ltd, 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 the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Superbike Live Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Superbike Live Ltd You consider that Superbike Live Ltd 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 financial statements of Superbike Live Ltd 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 statutory financial statements



Duncan & Toplis
Chartered Accountants
and Business Advisers
14 London Road
Newark
Nottinghamshire
NG24 1TW

4 February 2013

SCANNED
12 FEB 2013
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