

COMPANY REGISTRATION NUMBER 5975343

**THE WEEKLY POKER CLUB LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 DECEMBER 2007**

FRIDAY



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COMPANIES HOUSE

# **THE WEEKLY POKER CLUB LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 23 OCTOBER 2006 TO 31 DECEMBER 2007**

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# THE WEEKLY POKER CLUB LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

	Note	£	31 Dec 07 £
<b>FIXED ASSETS</b>	2		
Tangible assets			21,211
<b>CURRENT ASSETS</b>			
Debtors		1,596	
		<u>1,596</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>30,067</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(28,471)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,260)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4		100
Profit and loss account			<u>(7,360)</u>
<b>DEFICIT</b>			<u>(7,260)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 4/12/08....., and are signed on their behalf by:

Ms R A White  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

**THE WEEKLY POKER CLUB LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 23 OCTOBER 2006 TO 31 DECEMBER 2007**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Going concern**

The accounts have been prepared on the going concern basis, despite the company's balance sheet showing net liabilities. The directors have agreed to support the company for the foreseeable future, being a period not less than one year from the date the accounts are signed.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	- 25% straight line
Motor Vehicles	- 25% reducing balance

**Deferred taxation**

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law.

Deferred taxation assets are only recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**THE WEEKLY POKER CLUB LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 23 OCTOBER 2006 TO 31 DECEMBER 2007**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>29,089</u>
<b>At 31 December 2007</b>	<u>29,089</u>
<b>DEPRECIATION</b>	
Charge for period	<u>7,878</u>
<b>At 31 December 2007</b>	<u>7,878</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2007</b>	<u>21,211</u>
At 22 October 2006	<u>—</u>

**3. TRANSACTIONS WITH THE DIRECTORS**

**Transactions**

Included in creditors is the Directors' current account balance of £15,155. This account is interest free and repayable on demand.

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Dec 07 £</b>
100 Ordinary shares of £1 each	<u>100</u>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

The company was incorporated with one subscriber of £1.00 on 23 October 2006. On the same day, a further 99 shares were allotted for cash at par.