

REGISTERED NUMBER: 4166234 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007
FOR
PLAYERLINK LIMITED

THURSDAY



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A48

06/12/2007

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COMPANIES HOUSE

PLAYERLINK LIMITED

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for the Year Ended 28 February 2007

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PLAYERLINK LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2007

DIRECTORS:

L Taylor
D Pears

SECRETARY:

J Spencer

REGISTERED OFFICE:

I Rowan Close
Pewsey
Wiltshire
SN9 5BU

REGISTERED NUMBER:

4166234 (England and Wales)

ACCOUNTANTS

Keller & Co
Chartered Accountants
367B Church Road
Frampton Cotterell
Bristol
BS36 2AQ

PLAYERLINK LIMITED

ABBREVIATED BALANCE SHEET
28 February 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	30	60
CURRENT ASSETS			
Debtors		100	100
Cash at bank		1,984	1,111
		<u>2,084</u>	<u>1,211</u>
CREDITORS			
Amounts falling due within one year		<u>(34,117)</u>	<u>(32,861)</u>
NET CURRENT LIABILITIES		<u>(32,033)</u>	<u>(31,650)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(32,003)</u>	<u>(31,590)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>(32,203)</u>	<u>(31,790)</u>
SHAREHOLDERS' FUNDS		<u>(32,003)</u>	<u>(31,590)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on
signed on its behalf by

30/11/07

and were

L Taylor - Director



The notes form part of these abbreviated accounts

PLAYERLINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 28 February 2007**

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 January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	
and 28 February 2007	676
DEPRECIATION	
At 1 March 2006	616
Charge for year	30
At 28 February 2007	646
NET BOOK VALUE	
At 28 February 2007	30
At 28 February 2006	60

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
200	Ordinary	£1	200	200