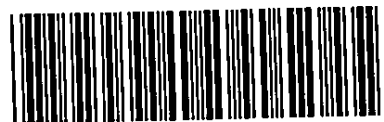


Co's House copy  
REGISTERED NUMBER: 5557617 (England and Wales)

Sign & return

**Unaudited Financial Statements**  
**for the Year Ended 31st December 2009**  
**for**  
**Academy of Poker Limited**

THURSDAY



A50      \*A8XJTNGU\*      109  
16/09/2010  
COMPANIES HOUSE

**Contents of the Financial Statements  
for the Year Ended 31st December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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**Academy of Poker Limited**

**Company Information  
for the Year Ended 31st December 2009**

**DIRECTORS:**

M A Judah  
E Nye

**SECRETARY:**

E Nye

**REGISTERED OFFICE:**

10/14 Accommodation Road  
Golders Green  
London  
NW11 8ED

**REGISTERED NUMBER:**

5557617 (England and Wales)

**Academy of Poker Limited**

**Balance Sheet  
31st December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Cash at bank		37		37	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,843</u>		<u>5,843</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,806)</u>		<u>(5,806)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,805)</u>		<u>(5,805)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(5,905)</u>		<u>(5,905)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,805)</u>		<u>(5,805)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 9th September 2010 and were signed on its behalf by



M A Judah - Director



E Nye - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31st December 2009**

**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 year ended 31st December 2009. However, reference to information relating to the year ended 31st December 2008 has been made where appropriate

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**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 - 33% on cost

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2009	
and 31st December 2009	<u>3,883</u>
<b>DEPRECIATION</b>	
At 1st January 2009	
and 31st December 2009	<u>3,882</u>
<b>NET BOOK VALUE</b>	
At 31st December 2009	<u>1</u>
At 31st December 2008	<u>1</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
100	Ordinary		<u>100</u>	<u>100</u>