

Registered Number 06555538

ACELINK (HOLDINGS) LIMITED

Abbreviated Accounts

31 December 2010

**ACELINK (HOLDINGS) LIMITED****Registered Number 06555538****Balance Sheet as at 31 December 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Investments	2	<u>638,175</u>	<u>638,175</u>
Total fixed assets		638,175	638,175
<b>Creditors: amounts falling due within one year</b>		(319,589)	(319,154)
<b>Net current assets</b>		(319,589)	(319,154)
<b>Total assets less current liabilities</b>		<u>318,586</u>	<u>319,021</u>
<b>Creditors: amounts falling due after one year</b>		(300,000)	(300,000)
<b>Total net Assets (liabilities)</b>		18,586	19,021
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>18,486</u>	<u>18,921</u>
<b>Shareholders funds</b>		<u>18,586</u>	<u>19,021</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2011

And signed on their behalf by:

**S. Rush, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

**2 Investments (fixed assets)**

Investments other than loans £COST At 31st January 2010 and 31st December  
2010 638,175 \_\_\_\_\_ NET BOOK VALUE At 31st December 2010 638,175  
===== At 31st December 2009 638,175 =====

**2 Fixed Asset Investments continued**

The company's investments at the balance sheet date in the share capital of companies include the following:  
Acelink Communications Limited Nature of business: Supplier of gaming equipment %Class of shares:  
holding Ordinary 100.00 2010 2009 £ £ Aggregate capital and reserves 303,196 292,334 Profit/(Loss) for the  
year 10,862 (7,089) =====

**3 Called up share capital**

Allotted, issued and fully paid: Number: Class: Nominal 2010 2009 value: £ £ 100 Ordinary £1 100 100 === ==