

**Registered Number 05259957**

**THE POKER CHANNEL LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	31/12/2013	31/10/2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	122,963
Investments		-	-
		<u>-</u>	<u>122,963</u>
<b>Current assets</b>			
Stocks		-	120,968
Debtors		-	1,565,142
Investments		-	-
Cash at bank and in hand		-	11,319
		<u>-</u>	<u>1,697,429</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	(1,719,607)
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>(22,178)</u>
<b>Total assets less current liabilities</b>		<u>0</u>	<u>100,785</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>100,785</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(1,000)	99,785
<b>Shareholders' funds</b>		<u>0</u>	<u>100,785</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2014

And signed on their behalf by:

**Henry Chamberlain, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	122,963
Additions	-
Disposals	(122,963)
Revaluations	-
Transfers	-
At 31 December 2013	<u>0</u>
<b>Depreciation</b>	
At 1 November 2012	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
<b>Net book values</b>	
At 31 December 2013	<u>0</u>
At 31 October 2012	<u>122,963</u>

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