

Registered Number 05545492

LUCKY 8 LIMITED

Abbreviated Accounts

31 March 2011

LUCKY 8 LIMITED

Registered Number 05545492

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	20,667	80,189
Tangible	3	<u>11,964</u>	<u>161,510</u>
Total fixed assets		32,631	241,699
Current assets			
Debtors		35,637	96,472
Cash at bank and in hand		3,095	111,799
Total current assets		<u>38,732</u>	<u>208,271</u>
Creditors: amounts falling due within one year		(3,496,991)	(1,965,328)
Net current assets		(3,458,259)	(1,757,057)
Total assets less current liabilities		<u>(3,425,628)</u>	<u>(1,515,358)</u>
Creditors: amounts falling due after one year		(5,493,724)	(5,493,724)
Total net Assets (liabilities)		(8,919,352)	(7,009,082)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>(8,919,356)</u>	<u>(7,009,086)</u>
Shareholders funds		<u>(8,919,352)</u>	<u>(7,009,082)</u>

- a. For the year ending 31 March 2011 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 30 June 2012

And signed on their behalf by:

WSY Yu, 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 March 2011

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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.30% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	401,512
At 31 March 2011	<u>401,512</u>

Depreciation	
At 31 March 2010	321,323
Charge for year	59,522
At 31 March 2011	<u>380,845</u>

Net Book Value	
At 31 March 2010	80,189
At 31 March 2011	<u>20,667</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	735,891
additions	5,657
disposals	
revaluations	
transfers	
At 31 March 2011	<u>741,548</u>

Depreciation	
At 31 March 2010	574,381
Charge for year	155,203
on disposals	
At 31 March 2011	<u>729,584</u>

Net Book Value

At 31 March 2010	161,510
At 31 March 2011	<u>11,964</u>