

Registered Number 05833251

POKERXPERTS LIMITED

Abbreviated Accounts

31 December 2010

POKERXPERTS LIMITED

Registered Number 05833251

Balance Sheet as at 31 December 2010

	Notes	2010	2009
	2	146	146
Called up share capital not paid			
Fixed assets			
Tangible	3	1,263	2,280
Total fixed assets		1,263	2,280
Current assets			
Stocks		21,601	21,856
Debtors		42,587	10,578
Cash at bank and in hand		66,162	139,291
Total current assets		130,350	171,725
Prepayments and accrued income (not expressed within current asset sub-total)		80	41
Creditors: amounts falling due within one year		(12,212)	(63,380)
Net current assets		118,218	108,386
Total assets less current liabilities		119,627	110,812
Provisions for liabilities and charges		(5,857)	(14,726)
Total net Assets (liabilities)		113,770	96,086
Capital and reserves			
Called up share capital		146	146
Profit and loss account		113,624	95,940
Shareholders funds		113,770	96,086

- 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 31 December 2010

And signed on their behalf by:

Klaus Hausmann, 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)

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Exchange rates

na

3 Tangible fixed assets

Cost	7
At 31 December 2009	2,280
additions	265
disposals	
revaluations	
transfers	
At 31 December 2010	<u>2,545</u>
Depreciation	
At 31 December 2009	
Charge for year	1,282
on disposals	
At 31 December 2010	<u>1,282</u>
Net Book Value	
At 31 December 2009	2,280
At 31 December 2010	<u>1,263</u>