Registered number 6629783

# **GAME SHAC LIMITED**

**REPORT AND ACCOUNTS** 

25 June 2009

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28/07/2009 COMPANIES HOUSE

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### **GAME SHAC LIMITED**

## **Directors' Report**

The directors present their report and accounts for the period ended 25 June 2009

### **Principal activity**

The company is dormant and has not traded during the period or subsequent to the period end.

#### **Directors**

The director who served during the period and his interests in the share capital of the company is as follows:

by (	Guarantee	
n-08	25-Jun-09	
£	£	
100	100	

Mr Moses Mawuru

This report was approved by the board on 02/07/09.

Mr Moses Mawuru

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Director

GAME SHAC LIMITED
Profit and Loss Account
for the period from 25 June 200

The company has not traded during the period or the preceding fnancial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor less.

Certain items of expenditure were paid on behalf of the company by the directors.

### GAME SHAC LIMITED Balance sheet as at 25 June 2009

	Notes	2009 £
Current assets		
Cash at bank and in hand		100
		100
Capital and reserves		100
Guaranteed capital		
Profit and loss account		
Shareholders' funds		100

The directors are satisfied that the company is entitled to exemption under Section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 this act relating to accounts, so far as applicable to the company.

MMQWUCA Mr Moses Mawuru

Director

Approved by the board on 02/07/09.

### **GAME SHAC LIMITED**

### **Notes to the Accounts**

for the period from 26 June 2008 to 25 June 2009

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital	2009 £
	Autorised:	1000
	Ordinary shares of £1 each	
	Allotted, called up and fully paid:	
	Guaranteed capital of £1 each	100