

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
ROYSTON GAMES LIMITED

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ROYSTON GAMES LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2007

DIRECTORS.	R Teveraux-Webb Mrs N M Teveraux-Webb
SECRETARY.	Mrs N M Teveraux-Webb
REGISTERED OFFICE.	11 Melbourne Business Court Millenium Way Pride Park Derby DE24 8LZ
REGISTERED NUMBER.	2830774 (England and Wales)

ROYSTON GAMES LIMITED

BALANCE SHEET
31 October 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	118	118
CREDITORS		
Amounts falling due within one year	97,126	97,126
NET CURRENT LIABILITIES	<u>(97,008)</u>	<u>(97,008)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(97,008)</u>	<u>(97,008)</u>
CAPITAL AND RESERVES		
Called up share capital 2	159	159
Share premium	27,458	27,458
Profit and loss account	<u>(124,625)</u>	<u>(124,625)</u>
SHAREHOLDERS' FUNDS	<u>(97,008)</u>	<u>(97,008)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on its behalf by

21st July 2008 and were signed on



R Teveraux-Webb - Director

The notes form part of these abbreviated accounts

ROYSTON GAMES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
200	A	£1	200	200
25	B	£1	25	25
25	C	£1	25	25
25	D	£1	25	25
25	E	£1	25	25
			<u>300</u>	<u>300</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
155	Share capital 1	£1	155	155
1	Share capital 3	£1	1	1
3	Share capital 4	£1	3	3
			<u>159</u>	<u>159</u>