

Registered Number 06973648

4 Gaming Limited

Abbreviated Accounts

31 July 2011

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Registered Number 06973648

Company Information

Registered Office:

29 Howard Street
North Shields
Tyne and Wear
NE30 1AR

Reporting Accountants:

Essell

29 Howard Street
North Shields
Tyne and Wear
NE30 1AR

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		534	118
Cash at bank and in hand		0	789
Total current assets		<u>534</u>	<u>907</u>
Creditors: amounts falling due within one year		(27,441)	(15,271)
Net current assets (liabilities)		(26,907)	(14,364)
Total assets less current liabilities		<u>(26,907)</u>	<u>(14,364)</u>
Total net assets (liabilities)		<u>(26,907)</u>	<u>(14,364)</u>
Capital and reserves			
Called up share capital	2	501	501
Profit and loss account		(27,408)	(14,865)
Shareholders funds		<u>(26,907)</u>	<u>(14,364)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 01 March 2012

And signed on their behalf by:

L Henderson, 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 July 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
501 Ordinary shares of £1 each	501	0