

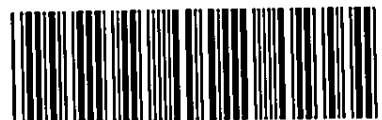
COMPANY NO 05638147

GAMING SUPPORT LIMITED

ACCOUNTS FOR THE YEAR ENDED

30 NOVEMBER 2007

TUESDAY



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GAMING SUPPORT LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED

30 NOVEMBER 2007

The director presents her report and the financial statements for the year ended 30 November 2007

Principal Activity

The principal activity of the company is that of Data management systems

Directors

The director who served during the period and her beneficial interest in the company's issued ordinary share capital was -

	<u>Ordinary £1 Shares</u> <u>30 November 2007</u>	<u>Ordinary £1 Shares</u> <u>30 November 2006</u>
	£	£
C Murray	2	2

Directors' responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and the apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed
Director



Dated 22 9.08

GAMING SUPPORT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2007

	<u>Note</u>	<u>2007</u>	<u>2006</u>
		£	£
Turnover	1	20,207	66,301
Cost of Sales		<u>(8,040)</u>	<u>(27,594)</u>
Gross Profit		12,167	38,707
Staff costs		3,161	-
Depreciation		12,861	6,719
Other operating charges	2	<u>3,384</u>	<u>13,454</u>
		<u>19,406</u>	<u>20,173</u>
(Loss)/Profit on ordinary activity before taxation		(7,239)	18,534
Taxation	3	<u>(23)</u>	<u>(1,143)</u>
(Loss)/Profit on ordinary activity after taxation		<u>(7,262)</u>	<u>17,391</u>

There were no recognised gains and losses other than those included in the Profit and Loss Account

All the company's activities in the above financial period derived from continuing operations

GAMING SUPPORT LIMITED
BALANCE SHEET AT 30 NOVEMBER 2007

	<u>Note</u>	<u>2007</u>	<u>2006</u>
		£	£
<u>Fixed Assets</u>	4	44,728	26,874
<u>Current Assets</u>			
Stock and work in progress	5	3,637	500
Bank accounts		8,958	21
Debtors	6	<u>17,661</u>	<u>31,372</u>
		<u>30,256</u>	<u>31,893</u>
<u>Current Liabilities</u>			
Creditors amounts falling due within one year	7	<u>64,853</u>	<u>41,374</u>
Net Current Liabilities		<u>(34,597)</u>	<u>(9,481)</u>
Total Assets less Current Liabilities		<u>10,131</u>	<u>17,393</u>
<u>Capital and Reserves</u>			
Share capital	8	2	2
Profit and loss account	9	<u>10,129</u>	<u>17,391</u>
Shareholders Funds	10	<u>10,131</u>	<u>17,393</u>

As director of the company I confirm

- a) that for the year ended 30 November 2007 the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985
- b) that no member or members have requested an audit of the company pursuant to section 249B(2) of the Act
- c) that I acknowledge my responsibility for keeping accounting records which comply with section 221 of the Act, and preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2007 and of its results for the year then ended, in accordance with section 226 of the Act, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed
Director



Dated 22.9.08

GAMING SUPPORT LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting Policies

Basis of accounting – The accounts have been prepared under the Historical Cost Convention

Depreciation

Depreciation is provided on all tangible fixed assets on a straight line basis at the following rates -

Equipment 20%

Stock

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 cash flow statements

Turnover

Turnover represents the invoiced sales of goods, excluding VAT

2 Operating Profit

This is stated after charging

	<u>2007</u>	<u>2006</u>
	£	£
Directors remuneration	3,000	-
Depreciation	<u>12,861</u>	<u>6,719</u>

3 Taxation

	<u>2007</u>	<u>2006</u>
	£	£
Corporation tax at prevailing rates	<u>23</u>	<u>1,143</u>

4 Fixed Assets

	<u>Total</u>	<u>Equipment</u>
<u>Cost</u>	£	£
At 1 December 2006	33,593	33,593
Additions	<u>30,715</u>	<u>30,715</u>
As at 30 November 2007	<u>64,308</u>	<u>64,308</u>
<u>Depreciation</u>		
At 1 December 2006	6,719	6,719
Charge for year	<u>12,861</u>	<u>12,861</u>
As at 30 November 2007	<u>19,580</u>	<u>19,580</u>
<u>Net Book Value at 30 November 2007</u>	<u>£44,728</u>	<u>£44,728</u>
<u>Net Book Value at 30 November 2006</u>	<u>£26,874</u>	<u>£26,874</u>

GAMING SUPPORT LIMITED**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007 (CONTINUED)****5 Stock and Work in Progress**

	<u>2007</u>	<u>2006</u>
	£	£
Stock	800	500
Work in progress	<u>2,837</u>	<u>-</u>
	<u>3,637</u>	<u>500</u>

6 Debtors

	<u>2007</u>	<u>2006</u>
	£	£
Trade debtors	15,334	31,302
Prepayments	70	70
Other debtors	<u>2,257</u>	<u>-</u>
	<u>17,661</u>	<u>31,372</u>

7 Creditors: Amounts falling due within one year

	<u>2007</u>	<u>2006</u>
	£	£
Other creditors	1,152	980
Directors current account	62,737	32,255
Accruals	885	6,500
Other taxes and social security	56	496
Corporation tax	<u>23</u>	<u>1,143</u>
	<u>64,853</u>	<u>41,374</u>

8 Share Capital

	<u>2007 and 2006</u>	<u>2007 and 2006</u>
	<u>Authorised</u>	<u>Issued</u>
	£	£
Ordinary shares of £1 each	<u>1000</u>	<u>2</u>

9 Profit and Loss

	<u>2007</u>	<u>2006</u>
	£	£
Balance as at 1 December 2006	17,391	-
Loss for the year	<u>(7,262)</u>	<u>17,391</u>
<u>Closing shareholders funds</u>	<u>10,129</u>	<u>17,391</u>

GAMING SUPPORT LIMITED**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007 (CONTINUED)****10 Reconciliation of Shareholders Funds**

	<u>2007</u>	<u>2006</u>
	£	£
Balance at 1 December 2006	17,393	-
Loss for year	(7,262)	17,391
Share capital issued	<u>-</u>	<u>2</u>
Balance at 30 November 2007	<u>10,131</u>	<u>17,393</u>

11 Controlling Interest

C Murray, a director of the company, controls the company by virtue of a controlling interest of 100% of the issued ordinary share capital