

COMPANY NO 05638147

GAMING SUPPORT LIMITED

ACCOUNTS FOR THE PERIOD ENDED

30 NOVEMBER 2006

SATURDAY



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GAMING SUPPORT LIMITED

DIRECTOR'S REPORT FOR THE PERIOD ENDED

30 NOVEMBER 2006

The director presents her report and the financial statements for the period ended 30 November 2006

Principal Activity

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

Incorporation

The company was incorporated on 25 November 2005

Directors

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

Ordinary £1 Shares
30 November 2006

C Murray	£
	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 9 8 2007

GAMING SUPPORT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 NOVEMBER 2006

	<u>Note</u>	£	<u>2006</u> £
Turnover	1		66,301
Cost of Sales			<u>(27,594)</u>
Gross Profit			38,707
Staff costs		-	
Depreciation		6,719	
Other operating charges	2	<u>13,454</u>	<u>20,173</u>
Profit on ordinary activity before taxation			18,534
Taxation	3		<u>(1,143)</u>
Profit on ordinary activity after taxation			<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 2006

	<u>Note</u>	£	<u>2006</u> £
<u>Fixed Assets</u>	4		26,874
<u>Current Assets</u>			
Stock	5	500	
Bank accounts		21	
Debtors	6	<u>31,372</u>	
		<u>31,893</u>	
<u>Current Liabilities</u>			
Creditors amounts falling due within one year	7	<u>41,374</u>	
Net Current Liabilities			<u>(9,481)</u>
Total Assets less Current Liabilities			<u>17,393</u>
<u>Capital and Reserves</u>			
Share capital	8		2
Profit and loss account	9		<u>17,391</u>
Shareholders Funds	10		<u>17,393</u>

As director of the company I confirm

- (a) that for the period ended 30 November 2006 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 2006 and of its results for the period then ended, in accordance with section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, 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

9.8.2007

GAMING SUPPORT LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2006

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>2006</u>
	£
Directors remuneration	-
Depreciation	<u>6,719</u>

3 Taxation

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

4 Fixed Assets

	<u>Total</u>	<u>Equipment</u>
<u>Cost</u>	£	£
Additions	<u>33,593</u>	<u>33,593</u>
As at 30 November 2006	<u>33,953</u>	<u>33,593</u>
<u>Depreciation</u>		
Charge for period	<u>6,719</u>	<u>6,719</u>
As at 30 November 2006	<u>6,719</u>	<u>6,719</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 PERIOD ENDED 30 NOVEMBER 2006 (CONTINUED)****5 Stock**

	<u>2006</u>
	£
Stock	<u>500</u>

6 Debtors

	<u>2006</u>
	£
Trade debtors	31,302
Prepayments	<u>70</u>
	<u>31,372</u>

**7 Creditors: Amounts falling due within
one period**

	<u>2006</u>
	£
Other creditors	980
Directors current account	32,255
Accruals	6,500
Other taxes and social security	496
Corporation tax	<u>1,143</u>
	<u>41,374</u>

8 Share Capital

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

9 Profit and Loss

	<u>2006</u>
	£
Profit for the period	<u>17,391</u>
<u>Closing shareholders funds</u>	<u>17,391</u>

GAMING SUPPORT LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2006 (CONTINUED)

10 Reconciliation of Shareholders Funds

	<u>2006</u>
	£
Profit for period	17,391
Share capital issued	<u>2</u>
Balance at 30 November 2006	<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