

COMPANY NO 05638147

GAMING SUPPORT LIMITED

ACCOUNTS FOR THE YEAR ENDED

30 NOVEMBER 2009

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GAMING SUPPORT LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED

30 NOVEMBER 2009

The director presents her report and the financial statements for the year ended 30 November 2009

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 2009</u>	<u>Ordinary £1 Shares</u> <u>30 November 2008</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 2006. 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 relating to small companies within Part 15 of the Companies Act 2006

Signed
Director
C Murray



Dated 24.7.2010

GAMING SUPPORT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
Turnover	1	-	20,730
Cost of Sales		<u>-</u>	<u>(2,544)</u>
Gross Profit		-	18,186
Staff costs		7,077	9,465
Depreciation		16,087	16,087
Other operating charges	2	<u>521</u>	<u>2,326</u>
		<u>23,685</u>	<u>27,878</u>
(Loss) on ordinary activity before taxation		(23,685)	(9,692)
Taxation	3	<u>-</u>	<u>-</u>
(Loss) on ordinary activity after taxation		<u>(23,685)</u>	<u>(9,692)</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 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
<u>Fixed Assets</u>	4	28,682	44,769
<u>Current Assets</u>			
Stock and work in progress	5	300	300
Bank accounts		99	939
Debtors	6	-	<u>5,208</u>
		<u>399</u>	<u>6,447</u>
<u>Current Liabilities</u>			
Creditors amounts falling due within one year	7	<u>52,327</u>	<u>50,777</u>
Net Current Liabilities		<u>(51,928)</u>	<u>(44,330)</u>
Total Assets less Current Liabilities		<u>(23,246)</u>	<u>439</u>
<u>Capital and Reserves</u>			
Share capital	8	2	2
Profit and loss account	9	<u>(23,248)</u>	<u>437</u>
Shareholders Funds	10	<u>(23,246)</u>	<u>439</u>

As director of the company I confirm

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the Board of Directors

Signed
C Murray
Director



Dated 24.7.2010

GAMING SUPPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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

Going Concern

The company is trading as a going concern as the Director is the main creditor of the company (see note 7) and has indicated her support of the company for the foreseeable future

2 Operating Profit

This is stated after charging

	<u>2009</u>	<u>2008</u>
	£	£
Directors remuneration	6,750	9,000
Depreciation	<u>16,087</u>	<u>16,087</u>

3 Taxation

	<u>2009</u>	<u>2008</u>
	£	£
Corporation tax at prevailing rates	<u>—</u>	<u>—</u>

4 Fixed Assets

	<u>Total</u>	<u>Equipment</u>
<u>Cost</u>	£	£
At 1 December 2008 and at 30 November 2009	<u>80,436</u>	<u>80,436</u>

Depreciation

At 1 December 2008	35,667	35,667
Charge for year	<u>16,087</u>	<u>16,087</u>

As at 30 November 2009	<u>51,754</u>	<u>51,754</u>
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<u>Net Book Value at 30 November 2009</u>	<u>£28,682</u>	<u>£28,682</u>
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<u>Net Book Value at 30 November 2008</u>	<u>£44,769</u>	<u>£44,769</u>
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GAMING SUPPORT LIMITED**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009 (CONTINUED)****5 Stock and Work in Progress**

	<u>2009</u>	<u>2008</u>
	£	£
Stock	300	300
Work in progress	—	—
	<u>300</u>	<u>300</u>

6 Debtors

	<u>2009</u>	<u>2008</u>
	£	£
Trade debtors	-	5,064
Prepayments	-	70
Other debtors	—	<u>74</u>
	<u>—</u>	<u>5,208</u>

7 Creditors: Amounts falling due within one year

	<u>2009</u>	<u>2008</u>
	£	£
Other creditors	2,750	1,152
Directors current account	48,237	48,847
Accruals	380	755
Other taxes and social security	960	-
Corporation tax	—	<u>23</u>
	<u>52,327</u>	<u>50,777</u>

8 Share Capital

	<u>2009 and 2008</u>	<u>2009 and 2008</u>
	<u>Authorised</u>	<u>Issued</u>
	£	£
Ordinary shares of £1 each	<u>1000</u>	<u>2</u>

9 Profit and Loss

	<u>2009</u>	<u>2008</u>
	£	£
Balance as at 1 December 2008	437	10,129
Loss for the year	<u>(23,685)</u>	<u>(9,692)</u>
<u>Closing shareholders funds</u>	<u>(23,248)</u>	<u>437</u>

GAMING SUPPORT LIMITED**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009 (CONTINUED)****10 Reconciliation of Shareholders Funds**

	<u>2009</u>	<u>2008</u>
	£	£
Balance at 1 December 2008	439	10,131
Loss for year	<u>23,685</u>	<u>(9,692)</u>
Balance at 30 November 2009	<u>(23,246)</u>	<u>439</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