PRATT GAMET LIMITED DIRECTORS' REPORT AND ACCOUNTS 31 MARCH 2007

(Registered No 941154)

WEDNESDAY

A07 02/05/2007 COMPANIES HOUSE

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PRATT GAMET LIMITED

BALANCE SHEET AT 31 MARCH 2007

CURRENT ACCETS	Note	2007 £	2006 £
CURRENT ASSETS Amounts owed by group undertak	kıngs	53,039	53,039
			
		53,039	53,039
CAPITAL AND RESERVES Called up share capital	3	20,000	20,000
Reserves Profit and loss account		33,039	33,039
		53,039	53,039
			

Throughout the financial year ended on the above date the company was dormant within the meaning of section 250 of the Companies Act 1985.

For the year ended 31 March 2007 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2)

The Directors acknowledge their responsibility for,

- a) Ensuring the company keeps accounting records which comply with section 221,
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Director

These accounts were approved by the board of directors on <u>26 April</u> 2000—The attached notes form part of these accounts

PRATT GAMET LIMITED

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICY

The accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards

2 ULTIMATE HOLDING COMPANY

The company is a subsidiary undertaking of The 600 Group PLC which is registered in England and Wales. The largest and smallest group into which the company's results are consolidated is The 600 Group PLC. Copies of the financial statements are available to the public and may be obtained by writing to registered office of the ultimate parent company at 600 House, Landmark Court, Revie Road, Leeds, LS11 8JT.

3 SHARE CAPITAL

Authorised Allotted, called up and fully paid

Ordinary shares of £1 each

£20,000

£20,000