

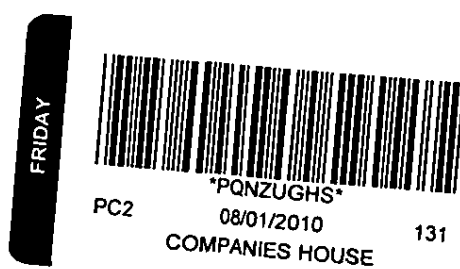
7.1.10

REGISTERED NUMBER: 4411394 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Patriot Games Limited



Patriot Games Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Patriot Games Limited
Company Information
for the Year Ended 30 April 2009

DIRECTOR: J A Freeman

SECRETARY: K Freeman

REGISTERED OFFICE: 1-2 Ladys Bridge
Sheffield
S3 8GA

REGISTERED NUMBER: 4411394 (England and Wales)

ACCOUNTANTS: Hawson Jefferies
Birch Hall
87 Trippet Lane
Sheffield
S1 4EL

Patriot Games Limited

**Abbreviated Balance Sheet
30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		6,052		2,994
CURRENT ASSETS					
Stocks		25,000		26,850	
Cash at bank		23,064		29,479	
		<u>48,064</u>		<u>56,329</u>	
CREDITORS					
Amounts falling due within one year		<u>13,486</u>		<u>19,993</u>	
NET CURRENT ASSETS			<u>34,578</u>		<u>36,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,630</u>		<u>39,330</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			<u>40,530</u>		<u>39,328</u>
SHAREHOLDERS' FUNDS			<u>40,630</u>		<u>39,330</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

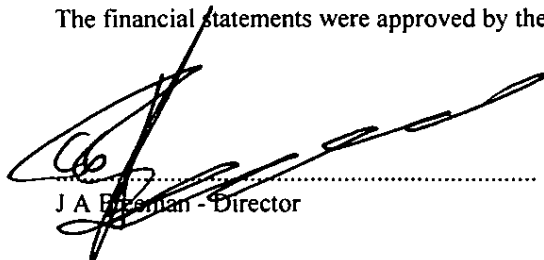
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30.6.09 and were signed by:


J A Brennan - Director

The notes form part of these abbreviated accounts

Patriot Games Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	6,238
Additions	5,544
	<hr/>
At 30 April 2009	11,782
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DEPRECIATION	
At 1 May 2008	3,244
Charge for year	2,486
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At 30 April 2009	5,730
	<hr/>
NET BOOK VALUE	
At 30 April 2009	6,052
	<hr/> <hr/>
At 30 April 2008	2,994
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Ordinary	1	100	2
(30.4.08 - 2)			<hr/> <hr/>	<hr/> <hr/>