

Registered number
4934355

Dim-Sum Games Ltd

Abbreviated Accounts

31 October 2009

THURSDAY



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A34

24/06/2010

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COMPANIES HOUSE

Dim-Sum Games Ltd
Registered number: 4934355
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,877	1,877
Current assets			
Debtors		15,496	8,225
Cash at bank and in hand		69,408	60,524
		<u>84,904</u>	<u>68,749</u>
Creditors: amounts falling due within one year		<u>(21,292)</u>	<u>(14,512)</u>
Net current assets		63,612	54,237
Net assets		<u>65,489</u>	<u>56,114</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		65,488	56,113
Shareholder's funds		<u>65,489</u>	<u>56,114</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Birmingham
Director

Approved by the board on 7 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33% straight line

£

At 1 November 2008
Additions

8,202
557

8,759

At 1 November 2008
Charge for the year

6,325
557

6,882

At 31 October 2009

1,877

1,877

2009
No

2008
No

2009
£

2008
£

**Allotted, called up and fully paid
Ordinary shares of £1 each**

1

1

1

1