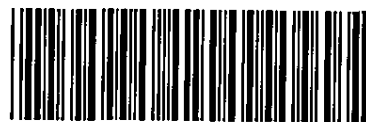


**R J B Game Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2007**  
**Registration number 05593787**

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## **R J B Game Limited**

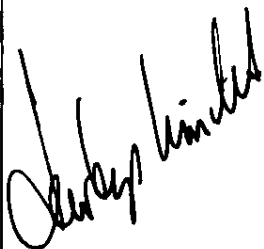
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**R J B Game Limited**

**Accountants' report on the unaudited financial statements to the directors of  
R J B Game Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**darbys limited**  
**chartered certified accountants**  
**19 The Square**  
**Retford**  
**Nottinghamshire**  
**DN22 6DH**

**Date: 29 February 2008**

**R J B Game Limited**

**Abbreviated balance sheet  
as at 31 December 2007**

			2006
	<b>Notes</b>		
<b>Fixed assets</b>			
Tangible assets	<b>2</b>	32,355	15,966
<b>Current assets</b>			
Debtors		3,034	509
Cash at bank and in hand		9,263	629
		<u>12,297</u>	<u>1,138</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,792)</u>	<u>(8,101)</u>
<b>Net current liabilities</b>		<u>(31,495)</u>	<u>(6,963)</u>
<b>Total assets less current liabilities</b>		860	9,003
<b>Net assets</b>		<u>860</u>	<u>9,003</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>	5,000	5,000
Profit and loss account		<u>(4,140)</u>	<u>4,003</u>
<b>Shareholders' funds</b>		<u>860</u>	<u>9,003</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

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**R J B Game Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

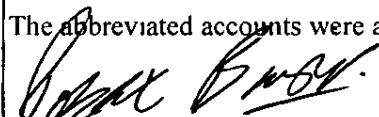
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 29 February 2008 and signed on its behalf by



**Robert James Brasier**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

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**R J B Game Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

**1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

**R J B Game Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2007**

2. Fixed assets	<b>Tangible fixed assets</b>	
<b>Cost</b>		
At 1 January 2007	20,000	
Additions	23,748	
At 31 December 2007	<u>43,748</u>	
<b>Depreciation</b>		
At 1 January 2007	4,034	
Charge for year	7,359	
At 31 December 2007	<u>11,393</u>	
<b>Net book values</b>		
At 31 December 2007	<u>32,355</u>	
At 31 December 2006	<u>15,966</u>	
3. Share capital	<b>2006</b>	
<b>Authorised</b>		
5,000 Ordinary shares of 1 each	<u>5,000</u>	<u>5,000</u>
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary shares of 1 each	<u>5,000</u>	<u>5,000</u>
<b>Equity shares</b>		
5,000 Ordinary shares of 1 each	<u>5,000</u>	<u>5,000</u>