R J B Game Limited

Abbreviated accounts

for the year ended 31 December 2009

Registration number 05593787

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R J B Game Limited

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Accountants' report to the board of directors of R J B Game Limited

You consider that the company is exempt from an audit for the year ended 31 December 2009 You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies , and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

Darbys limited

darbys limited
chartered certified accountants and
registered auditor
19 The Square
Retford
Nottinghamshire
DN22 6DH

15 February 2010

R J B Game Limited

Abbreviated balance sheet
as at 31 December 2009

	Notes				2008
Fixed assets					
Tangible assets	2		39,226		30,449
Current assets					
Debtors		34,155		18,858	
Cash at bank and in hand		3,118		2,000	
		37,273		20,858	
Creditors: amounts falling due within one year		(65,022)		(48,250)	
Net current liabilities			(27,749)		(27,392)
Total assets less current liabilities			11,477		3,057
Creditors: amounts falling due after more than one year			(4,167)		-
Net assets			7,310		3,057
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			2,310		(1,943)
Shareholders' funds			7,310		3,057

The directors' statements required by Sections 475(2) and (3) 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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009

Registration number 05593787

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 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 15 February 2010 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.

R J B Game Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

1. Accounting policies

1 1. Accounting convention

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

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

Tools and equipment	-	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 2009

2. Fixed assets

	Tangible fixed assets
Cost	
At 1 January 2009	48,349
Additions	18,220
At 31 December 2009	66,569
Depreciation	
At 1 January 2009	17,900
Charge for year	9,443
At 31 December 2009	27,343
Net book values	
At 31 December 2009	39,226
At 31 December 2008	30,449

3. Share capital

		2008
Authorised		
5,000 Ordinary shares of 1 each	5,000	5,000
Alloted, called up and fully paid		
5,000 Ordinary shares of 1 each	5,000	5,000
Equity shares		
5,000 Ordinary shares of 1 each	5,000	5,000