

REGISTERED NUMBER: 06623827 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

DEMON GAMES UK LTD

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DEMON GAMES UK LTD (REGISTERED NUMBER: 06623827)

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DEMON GAMES UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTORS:

J Kotecha
Y Kotecha

SECRETARY:

Y Kotecha

REGISTERED OFFICE:

30 Mill Street
Bedford
Bedfordshire
MK40 3HD

REGISTERED NUMBER:

06623827 (England and Wales)

DEMON GAMES UK LTD (REGISTERED NUMBER: 06623827)

BALANCE SHEET
30 JUNE 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	335	335
CURRENT ASSETS			
Stocks		3,995	3,995
Cash at bank		-	289
		<u>3,995</u>	<u>4,284</u>
CREDITORS			
Amounts falling due within one year		<u>3,225</u>	<u>3,514</u>
NET CURRENT ASSETS		770	770
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,105</u>	<u>1,105</u>
RESERVES			
Profit and loss account		<u>1,105</u>	<u>1,105</u>
		<u>1,105</u>	<u>1,105</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on 27 March 2011 and were signed on its behalf by



J Kotecha - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010

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

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 July 2009 and 30 June 2010	500
DEPRECIATION	
At 1 July 2009 and 30 June 2010	165
NET BOOK VALUE	
At 30 June 2010	335
At 30 June 2009	335