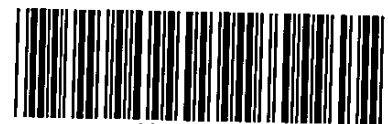


**REGISTERED NUMBER: 07189774 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
FOR  
24-7 GAMES LTD**

THURSDAY



\*A1D18MVL\*

A21

19/07/2012

#67

COMPANIES HOUSE

**24-7 GAMES LTD**

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FOR THE YEAR ENDED 31ST MARCH 2012**

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**24-7 GAMES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**DIRECTORS:**

Mr M C Hurst  
Mr M Harrison

**REGISTERED OFFICE:**

Mercury House  
19/21 Chapel Street  
Marlow  
Bucks  
SL7 3HN

**REGISTERED NUMBER:**

07189774 (England and Wales)

**ACCOUNTANTS:**

Richardson Jones  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

**24-7 GAMES LTD**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2012**

	Notes	31 3 12	£	31 3 11	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,000		25,000
Tangible assets	3		4,877		7,491
			<u>24,877</u>		<u>32,491</u>
<b>CURRENT ASSETS</b>					
Stocks		61,275		82,472	
Debtors		8,352		3,826	
Cash at bank and in hand		43,339		15,216	
		<u>112,966</u>		<u>101,514</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		175,980		162,312	
			<u>(63,014)</u>		<u>(60,798)</u>
<b>NET CURRENT LIABILITIES</b>			<u>(63,014)</u>		<u>(60,798)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(38,137)</u>		<u>(28,307)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(38,237)</u>		<u>(28,407)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(38,137)</u>		<u>(28,307)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on  
on its behalf by

16.07.2012

and were signed

  
Mr M Harrison - Director

  
Mr M C Hurst - Director

The notes form part of these abbreviated accounts

## 24-7 GAMES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

#### 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

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of six years

##### **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	- 25% on reducing balance
Computer equipment	- 25% 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 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2011	
and 31st March 2012	30,000
<b>AMORTISATION</b>	
At 1st April 2011	5,000
Charge for year	5,000
	10,000
At 31st March 2012	10,000
<b>NET BOOK VALUE</b>	
At 31st March 2012	20,000
At 31st March 2011	25,000

#### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2011	
and 31st March 2012	10,105
<b>DEPRECIATION</b>	
At 1st April 2011	2,614
Charge for year	2,614
	5,228
At 31st March 2012	5,228
<b>NET BOOK VALUE</b>	
At 31st March 2012	4,877
At 31st March 2011	7,491

**24-7 GAMES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2012**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	1	<u>100</u>	<u>100</u>