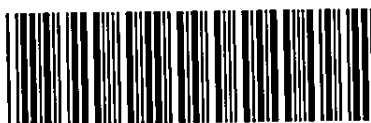


Company Registration No 4166340 (England and Wales)

MOREDON GAME SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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MOREDON GAME SUPPLIES LIMITED

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MOREDON GAME SUPPLIES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	75,000		100,000	
Tangible assets	2	64,427		75,098	
			<u>139,427</u>		<u>175,098</u>
Current assets					
Stocks		24,298		21,800	
Debtors		110,187		75,208	
Cash at bank and in hand		399,578		242,292	
		<u>534,063</u>		<u>339,300</u>	
Creditors amounts falling due within one year	3	<u>(133,875)</u>		<u>(92,860)</u>	
Net current assets			<u>400,188</u>		<u>246,440</u>
Total assets less current liabilities			<u>539,615</u>		<u>421,538</u>
Creditors amounts falling due after more than one year			-		(20,222)
			<u>539,615</u>		<u>401,316</u>
Capital and reserves					
Called up share capital	4	200		200	
Profit and loss account		539,415		401,116	
Shareholders' funds		<u>539,615</u>		<u>401,316</u>	

MOREDON GAME SUPPLIES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2008**

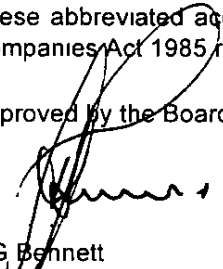
In preparing these abbreviated accounts

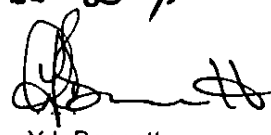
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

16th October 2008


J G Bennett
Director


Y L Bennett
Director

MOREDON GAME SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 3% straight line
Fixtures, fittings & equipment	25% written down value
Motor vehicles	25% written down value

1.5 Leasing

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 a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MOREDON GAME SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2007	250,000	291,137	541,137
Additions	-	12,530	12,530
Disposals	-	(5,450)	(5,450)
At 31 March 2008	250,000	298,217	548,217
Depreciation			
At 1 April 2007	150,000	216,039	366,039
On disposals	-	(3,726)	(3,726)
Charge for the year	25,000	21,477	46,477
At 31 March 2008	175,000	233,790	408,790
Net book value			
At 31 March 2008	75,000	64,427	139,427
At 31 March 2007	100,000	75,098	175,098

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £20,222 (2007 - £28,274)

4 Share capital

	2008 £	2007 £
Authorised		
1,000 Class 'A' ordinary shares of £1 each	1,000	1,000
500 Class 'B' ordinary shares of £1 each	500	500
1,000 Class 'C' ordinary shares of £1 each	1,000	1,000
500 Class 'D' ordinary shares of £1 each	500	500
	3,000	3,000
Allotted, called up and fully paid		
50 Class 'A' ordinary shares of £1 each	50	50
25 Class 'B' ordinary shares of £1 each	25	25
100 Class 'C' ordinary shares of £1 each	100	100
25 Class 'D' ordinary shares of £1 each	25	25
	200	200