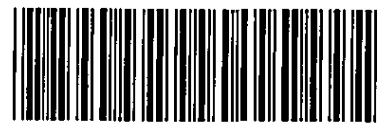


Company Registration No. 4166340 (England and Wales)

MOREDON GAME SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY



P5B8LD0B

PC4

05/09/2009

8

COMPANIES HOUSE

MOREDON GAME SUPPLIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MOREDON GAME SUPPLIES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	50,000		75,000	
Tangible assets	2	62,931		64,427	
		<u>112,931</u>		<u>139,427</u>	
Current assets					
Stocks		22,500		24,298	
Debtors		10,339		110,187	
Cash at bank and in hand		576,828		399,578	
		<u>609,667</u>		<u>534,063</u>	
Creditors: amounts falling due within one year	3	<u>(87,767)</u>		<u>(133,875)</u>	
Net current assets		<u>521,900</u>		<u>400,188</u>	
Total assets less current liabilities		<u>634,831</u>		<u>539,615</u>	
		<u>634,831</u>		<u>539,615</u>	
Capital and reserves					
Called up share capital	4	200		200	
Profit and loss account		634,631		539,415	
Shareholders' funds		<u>634,831</u>		<u>539,615</u>	

MOREDON GAME SUPPLIES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2009**

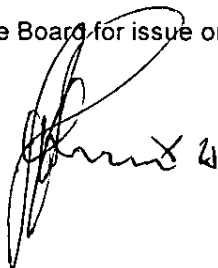
In preparing these abbreviated accounts:

- (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 20 August 2009

J G Bennett
Director



Y L Bennett
Director



MOREDON GAME SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 Stock

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

1.6 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 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2008	250,000	298,217	548,217
Additions	-	19,825	19,825
Disposals	-	(1,900)	(1,900)
At 31 March 2009	250,000	316,142	566,142
Depreciation			
At 1 April 2008	175,000	233,790	408,790
On disposals	-	(1,562)	(1,562)
Charge for the year	25,000	20,983	45,983
At 31 March 2009	200,000	253,211	453,211
Net book value			
At 31 March 2009	50,000	62,931	112,931
At 31 March 2008	75,000	64,427	139,427

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £20,222).

4 Share capital

	2009 £	2008 £
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