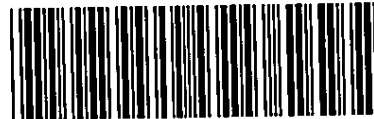


Company Registration No 4166340 (England and Wales)

MOREDON GAME SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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MOREDON GAME SUPPLIES LIMITED

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MOREDON GAME SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	25,000		50,000	
Tangible assets	2	54,888		62,931	
			79,888		112,931
Current assets					
Stocks		20,000		22,500	
Debtors		6,665		10,339	
Cash at bank and in hand		639,477		576,828	
		666,142		609,667	
Creditors: amounts falling due within one year					
		(92,187)		(87,767)	
Net current assets			573,955		521,900
Total assets less current liabilities			653,843		634,831
			653,843		634,831
Capital and reserves					
Called up share capital	3	200		200	
Profit and loss account		653,643		634,631	
Shareholders' funds			653,843		634,831

MOREDON GAME SUPPLIES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2010**

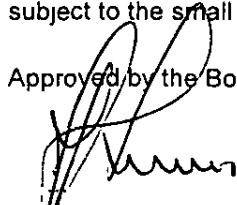
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

10/15/10



J G Bennett
Director



Y L Bennett
Director

Company Registration No. 4166340

MOREDON GAME SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 taxation 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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009	250,000	316,142	566,142
Additions	-	10,256	10,256
At 31 March 2010	250,000	326,398	576,398
Depreciation			
At 1 April 2009	200,000	253,211	453,211
Charge for the year	25,000	18,299	43,299
At 31 March 2010	225,000	271,510	496,510
Net book value			
At 31 March 2010	25,000	54,888	79,888
At 31 March 2009	50,000	62,931	112,931

MOREDON GAME SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	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
		<u>3,000</u>	<u>3,000</u>
	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
		<u>200</u>	<u>200</u>

All shares rank pari passu except that the holders of the 'C' shares are not entitled to any payment in the event of winding up other than for the nominal amount initially paid up