Registered Number 04558521

# STORM GAMES LIMITED
## Abbreviated Accounts
## 31 October 2005

**STORM GAMES LIMITED** **Registered Number 04558521**

**Balance Sheet as at 31 October 2005**

| | Notes | 2005 | | 2004 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Intangible | 2 | | 23,500 | | - |
| Total fixed assets | | | 23,500 | | |
| **Current assets** | | | | | |
| Debtors | | 570 | | 4,186 | |
| Cash at bank and in hand | | 3,151 | | 2,426 | |
| Total current assets | | 3,721 | | 6,612 | |
| **Creditors: amounts falling due within one year** | 3 | (2,061) | | (3,635) | |
| Net current assets | | | 1,660 | | 2,977 |
| Total assets less current liabilities | | | 25,160 | | 2,977 |
| Creditors: amounts falling due after one year | 4 | | (16,780) | | |
| Total net Assets (liabilities) | | | 8,380 | | 2,977 |
| **Capital and reserves** | | | | | |
| Profit and loss account | | | 8,380 | | 2,977 |
| Shareholders funds | | | 8,380 | | 2,977 |

For the year ending 31 October 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
The directors acknowledge their responsibility for:
ensuring the company keeps accounting records which comply with Section 221; and
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 the Companies Act relating to accounts, so far as is applicable to the company.
The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies
Approved by the board on 18 March 2008
And signed on their behalf by:
R J SHELDON, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**STORM GAMES LIMITED** **Registered Number 04558521**

**Notes to the abbreviated accounts**

For the year ending 31 October 2005

1 **Accounting policies**

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover was £58682.34

2 **Intangible fixed assets**

| Cost Or Valuation | £ |
|---|---|
| At 31 October 2004 | 0 |
| At 31 October 2005 | 23,500 |
| | |
| Depreciation | |
| At 31 October 2004 | 0 |
| At 31 October 2005 | 0 |
| | |
| Net Book Value | |
| At 31 October 2005 | 23,500 |

3 **Creditors: amounts falling due within one year**

| | 2005 | 2004 |
|---|---|---|
| | **£** | **£** |
| Bank loans | 0 | 3,635 |
| Trade creditors | 2,061 | 0 |
| Other creditors | 0 | 0 |
| Taxation and Social Security | 0 | 0 |
| | 2,061 | 3,635 |

4 **Creditors amounts falling due after one year**

| | 2005 | 2004 |
|---|---|---|
| | **£** | **£** |
| Bank loans and overdrafts | 16,780 | 0 |
| Obligations under finance leases | 0 | 0 |
| | 16,780 | |

5 **Transactions with directors**

Dividends were paid to directors to the sum of £22,195

6 **Related party disclosures**

none