

Company Registration Number

6298607

Game Estate Agents Limited

Report and Accounts

Period Ended 31 July 2008

SATURDAY



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Game Estate Agents Limited
Report and Accounts
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Game Estate Agents Limited
Directors' Report

The directors present their report and accounts for the period ended 31 July 2008.

Principal Activities

The companies principle activity throughout the period was that of an Estate Agent

Directors

The following directors served throughout the period;

Miss D Argent
Mrs L May

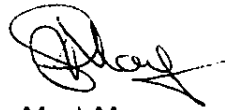
Small Company Special Provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, relating to small companies.

The report was approved by the board on 22 June 2009



Miss D Argent
Director



Mrs L May
Director

**Game Estate Agents Limited
Accountants' Report**

Accountants' report to the directors of
Game Estate Agents Limited

You consider that the company is exempt from an audit for the period ended 31 July 2008. You have acknowledged, on the Balance Sheet, your responsibilities for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently do not express an opinion on these accounts.

SG Argent Accountancy Services

Game Estate Agents Limited
Profit and Loss Account
for the period ended 31 July 2008

		2008
	Notes	£
Turnover	2	14,194
Administrative expenses		<u>30,153</u>
Operating Profit / (Loss)	3	(15,959)
Loss on Ordinary Activities before Taxation		(15,959)
Tax on profit of ordinary activities	4	-
Loss for the financial period		<u>(15,959)</u>

**Game Estate Agents Limited
Balance Sheet
for the period ended 31 July 2008**

	Notes	2008 £
Current Assets;		
Cash at bank and in hand		5,123
Creditors: Amounts falling due within one year	5	(20,982)
Net Current Liabilities		<u>(15,859)</u>
Total Assets less Current Liabilities		<u>(15,859)</u>
Net Liabilities		<u>(15,859)</u>
Capital And Reserves		
Called Up Share Capital	6	100
Profit and Loss Account	7	(15,959)
		<u>(15,859)</u>

The directors acknowledge their responsibilities for;

- (i) ensuring that the company keeps proper 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 at the end of the financial year and of its profit or loss for the financial period in accordance with Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985.



Miss D Argent
Director



Mrs L May
Director

Game Estate Agents Limited
Notes to the Accounts
for the period ended 31 July 2008

1 Accounting Policies

The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value of goods and services provided to customers and work carried out in respect of services provided to customers.

2 Turnover

Turnover is fully attributable to services supplied within the UK.

3 Operating Profit

	2008
This is stated after charging;	£
Directors remuneration	8,884

	2008
4 Taxation	£
UK Corporation Tax	-

5 Creditors; amounts falling due within one year	2008
	£
Trade Creditors	1,482
Other Creditors	19,500
	<u>20,982</u>

6 Share Capital	2008
	£
Authorised;	
Ordinary Shares at £1 each	100

7 Profit and Loss Account	
Loss for the year	15,859