REGISTERED NUMBER: SC263196 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2011

for

Slam Games Limited

WEDNESDAY



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SCT 21/03/2012 #766

COMPANIES HOUSE

Slam Games Limited (Registered number: SC263196)

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Slam Games Limited

Company Information
for the Year Ended 31 January 2011

DIRECTORS:	A S McLennan Ms L MacKellar
SECRETARY:	Ms L MacKellar
REGISTERED OFFICE:	146 West Regent Street Glasgow G2 2RQ
REGISTERED NUMBER:	SC263196 (Scotland)
ACCOUNTANTS:	Gillespie & Anderson 147 Bath Street Glasgow G2 4SN

Slam Games Limited (Registered number: SC263196)

Abbreviated Balance Sheet
31 January 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		7,424
Investments	4		94,950		120,017
			94,950		127,441
CURRENT ASSETS					
Debtors		1,114		8,659	
Cash at bank and in hand		8,115		1,224	
		9,229		9,883	
CREDITORS					
Amounts falling due within one year		5,789		8,831	
NET CURRENT ASSETS			3,440		1,052
TOTAL ASSETS LESS CURRENT LIABILITIES			98,390		128,493
CAPITAL AND RESERVES					
Called up share capital	5		5,000		5,000
Capital redemption reserve			75,000		75,000
Profit and loss account			18,390		48,493
SHAREHOLDERS' FUNDS			98,390		128,493

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 March 2012 and were signed on its behalf by:

A S McLennan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents invoiced sales of goods and services, net of Value Added Tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	75,000
AMORTISATION	
At 1 February 2010 and 31 January 2011	75,000
NET BOOK VALUE	
At 31 January 2011	-
At 31 January 2010	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	45,845
Disposals	(45,845)
At 31 January 2011	-
DEPRECIATION	
At 1 February 2010	38,421
Eliminated on disposal	(38,421)
At 31 January 2011	-
NET BOOK VALUE	
At 31 January 2011	-
At 31 January 2010	7,424

continued...

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 February 2010	120,017
Revaluations	(25,067)
At 31 January 2011	94,950
NET BOOK VALUE	
At 31 January 2011	94,950
At 31 January 2010	120,017

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
5,000	Ordinary	£1	5,000	5,000