

REGISTERED NUMBER: SC263196 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
Slam Games Limited

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COMPANIES HOUSE

Slam Games Limited (Registered number: SC263196)

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for the Year Ended 31 January 2012**

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Slam Games Limited
Company Information
for the Year Ended 31 January 2012

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	-	-
Investments	3	30,384	94,950
		<u>30,384</u>	<u>94,950</u>
CURRENT ASSETS			
Debtors		-	1,114
Cash at bank		8,967	8,115
		<u>8,967</u>	<u>9,229</u>
CREDITORS			
Amounts falling due within one year		6,039	5,789
		<u>6,039</u>	<u>5,789</u>
NET CURRENT ASSETS		<u>2,928</u>	<u>3,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,312</u>	<u>98,390</u>
CAPITAL AND RESERVES			
Called up share capital	4	5,000	5,000
Capital redemption reserve		75,000	75,000
Profit and loss account		(46,688)	18,390
		<u>33,312</u>	<u>98,390</u>
SHAREHOLDERS' FUNDS		<u>33,312</u>	<u>98,390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

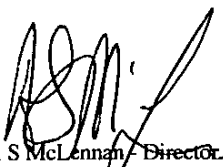
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 23 October 2012 and were signed on its behalf by:


A S McLennan - Director

The notes form part of these abbreviated accounts

Slam Games Limited (Registered number: SC263196)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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).

Tangible fixed assets

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

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 2011 and 31 January 2012	75,000
AMORTISATION	
At 1 February 2011 and 31 January 2012	75,000
NET BOOK VALUE	
At 31 January 2012	-
At 31 January 2011	-

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 February 2011	94,950
Revaluations	(64,566)
At 31 January 2012	30,384
NET BOOK VALUE	
At 31 January 2012	30,384
At 31 January 2011	94,950



Slam Games Limited (Registered number: SC263196)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>