

REGISTERED NUMBER: 06623827 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

DEMON GAMES UK LTD

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**DEMON GAMES UK LTD**

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**FOR THE YEAR ENDED 30 JUNE 2009**

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**DEMON GAMES UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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**DIRECTORS:** J Kotecha  
Y Kotecha

**SECRETARY:** Y Kotecha

**REGISTERED OFFICE:** 30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**REGISTERED NUMBER:** 06623827 (England and Wales)

**ACCOUNTANTS:** Novakovic & Co  
30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**DEMON GAMES UK LTD**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		335
<b>CURRENT ASSETS</b>			
Stocks		3,995	
Cash at bank		289	
		<u>4,284</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,514</u>	
<b>NET CURRENT ASSETS</b>			<u>770</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,105</u></u>
<b>RESERVES</b>			
Profit and loss account			<u>1,105</u>
			<u><u>1,105</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 15 March 2010 and were signed on its behalf by



J Kotecha - Director

The notes form part of these abbreviated accounts

**DEMON GAMES UK LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding 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

Computer equipment - 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>500</b>
At 30 June 2009	<b>500</b>
<b>DEPRECIATION</b>	
Charge for year	<b>165</b>
At 30 June 2009	<b>165</b>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<b>335</b>