

REGISTERED NUMBER : 2860713 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2005

For

Casinoshock (VS) Limited



Casinoshock (VS) Limited

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For the Year Ended 31 July 2005

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Casinoshock (VS) Limited

Company Information
For the Year Ended 31 July 2005

DIRECTOR	P A O'Brien
SECRETARY	B Meharg
REGISTERED OFFICE:	2 Queen Square Liverpool Merseyside L1 1RH
REGISTERED NUMBER:	2860713

Casinoshock (VS) Limited

Abbreviated Balance Sheet
31 July 2005

		<u>31.07.05</u>	<u>31.07.04</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>324</u>	<u>324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>324</u>	<u>324</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
profit and loss account		<u>322</u>	<u>322</u>
SHAREHOLDERS FUNDS		<u>324</u>	<u>324</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B (2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (e) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (f) 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 and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Director

Approved by the Board on

The notes form part of these abbreviated accounts

Casinoshock (VS) Limited

Notes to the Abbreviated Accounts
For the Year Ended 31 July 2005

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 June 2002).

The company was dormant throughout the current and previous years.

Deferred Taxation

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

2 CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal Value:	31.07.05 £	31.07.04 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal Value:	31.07.05 £	31.07.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>