REGISTERED NUMBER:
03128211
England and Wales

GAMEHOUSE LIMITED

ABBREVIATED ACCOUNTS

28TH FEBRUARY 2009

GAMEHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28TH FEBRUARY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	98,686	110,265
CURRENT ASSETS			
Debtors		14,727	15,051
Stock		2,660	2,099
Cash at Bank & in Hand		1,255	705
		18,642	17,855
CREDITORS: Amounts falling due within one year	3	(93,589)	(79,589)
NET CURRENT ASSETS/(LIABILITIES)		(74,947)	(61,734)
CREDITORS: Amounts falling due after more than one year	3	-	-
NET ASSETS/(LIABILITIES)		23,739	48,531
CAPITAL AND RESERVES			
Called up Share Capital	4	2	2
Profit and Loss Account		23,737	48,529
		23,739	48,531

The directors have taken advantage of the exemption conferred by section 249A (1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that:-

(i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;

(ii) The financial statements give a true and fair view of the state of affairs of the company as at 28th February 2009 and of its profit or loss for the year then ended 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 is applicable to the company.

GAMEHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28TH FEBRUARY 2009

(Continued)

In preparing these financial statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

Approved by the Board

B. J. SAMPSON
DIRECTOR

Dated: 3rd December 2009

GAMEHOUSE LIMITED
Notes to the Financial Statements
for the year ended 28th February 2009

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods sold and services provided excluding VAT.

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold Property	-	10%
Fixtures & Fittings	-	25%
Furniture & Equipment	-	25%

1.4 Stock and Work-in-Progress

Stocks of goods are valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Leasehold Property	**Fixtures & Fittings**	**Furniture & Equipment**	**Total**
Cost	£	£	£	£
At 1.3.2008	114,007	23,506	24,173	161,686
Additions/Improvements	-	-	795	795
At 28.2.2009	114,007	23,506	24,968	162,481
Depreciation				
At 1.3.2008	11,400	19,988	20,033	51,421
Charge for Year	10,260	880	1,234	12,374
At 28.2.2009	21,660	20,868	21,267	63,795
Net Book Values				
At 28.2.2009	£92,347	£2,638	£3,701	£98,686
At 29.2.2008	£102,607	£3,518	£4,140	£110,265

GAMEHOUSE LIMITED

Notes to the Financial Statements

for the year ended 28th February 2009

(Continued)

3. CREDITORS

Included are the following:

	2009	2008
	£	£
Brewery Loan	-	-
Directors Loan Accounts	50,967	32,767

4. SHARE CAPITAL

	2009	2008
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
Issued & Fully Paid		
2 Ordinary Shares of £1 each	2	2