

Registration number 3882481

Eurogamer Network Ltd

Abbreviated accounts

for the year ended 30 April 2005



Eurogamer Network Ltd

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Eurogamer Network Ltd

**Abbreviated balance sheet
as at 30 April 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17,378		13,559
Current assets					
Debtors		91,888		84,858	
Cash at bank and in hand		51,231		12,078	
		<u>143,119</u>		<u>96,936</u>	
Creditors: amounts falling due within one year		<u>(130,203)</u>		<u>(124,194)</u>	
Net current assets/(liabilities)			<u>12,916</u>		<u>(27,258)</u>
Total assets less current liabilities			30,294		(13,699)
Provisions for liabilities and charges			(2,126)		-
Net assets/(liabilities)			<u>28,168</u>		<u>(13,699)</u>
Capital and reserves					
Called up share capital	3		97		89
Profit and loss account			28,071		(13,788)
Shareholders' funds			<u>28,168</u>		<u>(13,699)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Eurogamer Network Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year 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 provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 19 October 2005 and signed on its behalf by



P M Loman
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Eurogamer Network Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2005

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3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
97 Ordinary shares of £1 each	<u>97</u>	<u>89</u>