

4  
Company Registration No. 4636933 (England and Wales)

**10BET LIMITED (FORMERLY MECKENZIE LEISURE LIMITED)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 27 JANUARY 2004**



LD9 \*LTC9T2B5\* 0644  
COMPANIES HOUSE 28/01/05

# **10BET LIMITED (FORMERLY MECKENZIE LEISURE LIMITED)**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# 10BET LIMITED (FORMERLY MECKENZIE LEISURE LIMITED)

## ABBREVIATED BALANCE SHEET AS AT 27 JANUARY 2004

	Notes	2004 £	£
<b>Fixed assets</b>			
Tangible assets	2		14,517
<b>Current assets</b>			
Debtors		15,318	
Cash at bank and in hand		58,568	
		73,886	
<b>Creditors: amounts falling due within one year</b>		(124,684)	
<b>Net current liabilities</b>			(50,798)
<b>Total assets less current liabilities</b>			(36,281)
<b>Capital and reserves</b>			
Called up share capital	3		1,000
Profit and loss account			(37,281)
<b>Shareholders' funds</b>			(36,281)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 18-01-05

S Meckenzie  
Director

# 10BET LIMITED (FORMERLY MECKENZIE LEISURE LIMITED)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 27 JANUARY 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 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:

Plant and machinery                      33 % straight line

No provision has been made for depreciation in the year as the company commenced trading on 28 January 2004.

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 14 January 2003	-
Additions	14,517
	<hr/>
At 27 January 2004	14,517
	<hr/>

### 3 Share capital

	2004 £
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	1,000
	<hr/>
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	1,000
	<hr/>

During the period 1,000 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

### 4 Transactions with directors

At the balance sheet date £61,157 was due to S Meckenzie and £61,157 was due to A Shemesh.