

Registered number
06626943

Train2Game Limited

Report and Accounts

30 June 2009

THURSDAY



A48 "AVMVOBEZ" 282
09/07/2009
COMPANIES HOUSE

Train2Game Limited
Director's Report

The director presents his report and accounts for the period ended 30 June 2009.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

MA Head

This report was approved by the board on 7 July 2009.

A handwritten signature in black ink, appearing to read 'MA Head', with a horizontal line underneath.

MA Head
Director

Train2Game Limited
Profit and Loss Account
for the period from 23 June 2008 to 30 June 2009

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.


Train2Game Limited
Balance Sheet
as at 30 June 2009

	Notes	2009 £
Current assets		
Cash at bank and in hand		1
		<hr/>
		1
		<hr/>
Capital and reserves		
Called up share capital	2	1
		<hr/>
Shareholder's funds		1
		<hr/>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



MA Head
 Director
 Approved by the board on 7 July 2009

Train2Game Limited
Notes to the Accounts
for the period from 23 June 2008 to 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2009

£

Authorised:

Ordinary shares of £1 each

100

Allotted, called up and fully paid:

Ordinary shares of £1 each

1