

**Registered Number 06708193**

**Unionjackpots.com Limited**

**Abbreviated Accounts**

**30 September 2010**

Unionjackpots.com Limited

Registered Number 06708193

### Company Information

**Registered Office:**

285 Hampton Lane  
Solihull  
West Midlands  
England  
B92 0JD

**Reporting Accountants:**

Stevenson & Kyles  
Chartered Accountants  
25 Sandyford Place  
Glasgow  
G3 7NG

Unionjackpots.com Limited

Registered Number 06708193

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	920,000	920,000
Investments	3	0	4,479
		<u>920,000</u>	<u>924,479</u>
<b>Current assets</b>			
Debtors		13,959	4,064
Cash at bank and in hand		0	10,974
Total current assets		<u>13,959</u>	<u>15,038</u>
<b>Creditors: amounts falling due within one year</b>		(183,730)	(132,132)
<b>Net current assets (liabilities)</b>		(169,771)	(117,094)
<b>Total assets less current liabilities</b>		<u>750,229</u>	<u>807,385</u>
<b>Total net assets (liabilities)</b>		<u>750,229</u>	<u>807,385</u>
<b>Capital and reserves</b>			
Called up share capital	4	400	400
Revaluation reserve		820,000	820,000
Profit and loss account		(70,171)	(13,015)
<b>Shareholders funds</b>		<u>750,229</u>	<u>807,385</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2011

And signed on their behalf by:

**Peter J Clayton, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Gaming software**

No amortisation is provided for in relation to the Gaming Software.

**Website**

No amortisation is provided for in relation to the Website.

**Online gaming platform**

No amortisation is provided for in relation to the Online gaming platform.

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 October 2009	<u>920,000</u>
At 30 September 2010	<u>920,000</u>
<b>Net Book Value</b>	
At 30 September 2010	920,000
At 30 September 2009	<u>920,000</u>

3 **Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 October 2009	4,479
Disposals	(4,479)
<b>Net Book Value</b>	
At 30 September 2010	0
At 30 September 2009	<u>4,479</u>

4 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

200 A Ordinary Shares shares of £1 each	200	200
200 B Ordinary Shares shares of £1 each	200	200