



CIVVALS

Chartered Accountants
Registered Auditors

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

GAMING BUSINESS MEDIA LLP
REGISTERED NO: OC318425
(England & Wales)

TUESDAY



ASWGWSUW

A42

29/03/2011

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GAMING BUSINESS MEDIA LLP

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FOR THE YEAR ENDED 30 APRIL 2010**

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GAMING BUSINESS MEDIA LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DESIGNATED MEMBERS:

Scott & Jones Communications Limited
Progressive Media Limited

REGISTERED OFFICE:

C/o Civvals
Marble Arch House
66-68 Seymour Street
London
W1H 5AF

REGISTERED NUMBER:

OC318425 (England and Wales)

ACCOUNTANTS:

Civvals
Marble Arch House
66 - 68 Seymour Street
London
W1H 5AF

GAMING BUSINESS MEDIA LLP

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	615,024	494,907
Cash at bank	1,114	9,976
	<u>616,138</u>	<u>504,883</u>
CREDITORS		
Amounts falling due within one year	<u>616,138</u>	<u>504,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS		
Amounts due from members	<u>(212,357)</u>	<u>(211,020)</u>

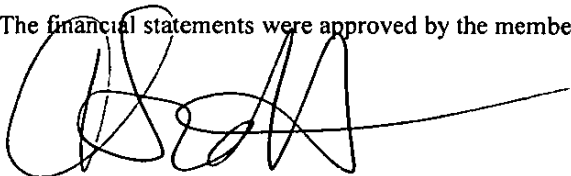
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2010

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 15 March 2011 and were signed by



Scott & Jones Communications Limited - Designated member

The notes form part of these abbreviated accounts

GAMING BUSINESS MEDIA LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax