Registered number: OC335225

WARGAMING.NET LLP

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010





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COMPANIES HOUSE

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WARGAMING.NET LLP

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Note	\$	2010 \$	\$	2009 \$
FIXED ASSETS					
Intangible fixed assets	2		525,655		-
CURRENT ASSETS					
Debtors		11,607		900	
Cash at bank		247,317		425,003	
	•	258,924	-	425,903	
CREDITORS: amounts falling due within one year		(4,810)		(12,150)	
NET CURRENT ASSETS	•		254,114		413,753
TOTAL ASSETS LESS CURRENT LIABIL	ITIES		779,769	•	413,753
CREDITORS: amounts falling due after more than one year			(565,144)		(508,377)
NET ASSETS/(LIABILITIES) ATTRIBUTABLE TO MEMBERS		:	214,625	:	(94,624)
REPRESENTED BY:					
Equity					
Members' other interests - Other reserve classified as equity under FRS 25 Other reserves		1,990 212,635		1,990 (96,614)	
			214,625	·····	(94,624)
TOTAL MEMBERS' INTERESTS				:	
Amounts due from members (included in					
debtors)			(8,810)		- (0.4.00.4)
Members' other interests			214,625 		(94,624) ———
			205,815		(94,624)

The members consider that the entity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. The members acknowledge their responsibilities for ensuring that the entity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the entity as at 31 March 2010 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the entity

WARGAMING.NET LLP

ABBREVIATED BALANCE SHEET (continued) AS AT 31 MARCH 2010

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 26 December 2010

Stephen John Kelly For Lunarbell Management Inc

Designated member

The notes on page 3 form part of these financial statements

WARGAMING.NET LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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"

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Intangible asssets are stated at cost less accumulated amortisation and accumulated impairment losses, if any Intangible assets are amortised using the straight-line method commencing in the month of actual use of the asset

2. INTANGIBLE FIXED ASSETS

Cost	•
At 1 April 2009 Additions	- 537,221
At 31 March 2010	537,221
Amortisation	
At 1 April 2009 Charge for the year	11,566
At 31 March 2010	11,566
Net book value	
At 31 March 2010	525,655

\$