

Registered number
5427776

New Concept Gaming Limited
Abbreviated Accounts
Period Ending
30 April 2006

TUESDAY



A24 *AJGDZN19* 378
13/02/2007
COMPANIES HOUSE

New Concept Gaming Limited
Abbreviated Profit and Loss Account
For the period Commencing 18 April 2005 and Ending 30 April 2006

	Notes	2006 £
Turnover		-
Cost of Sales		-
Gross Profit		-
Legal expenses		4,428.33
Bank charges		20.00
Net Loss		4,448.33

New Concept Gaming Limited
Abbreviated Balance Sheet
As at 30 April 2006

	Notes		2006 £
Fixed assets			
Intangible assets			-
Tangible assets			-
Investments			-
			-
Current assets			
Stock		-	
Debtors	2	749.58	
Prepayments	2	3,000.00	
Bank and cash		816.30	
		<u>4,565.88</u>	
Creditors: amounts falling due within one year			
Amounts owed to directors	3	<u>8,914.21</u>	
Net Current Liabilities			<u>(4,348.33)</u>
Total assets less current liabilities			(4,348.33)
Net liabilities			<u>(4,348.33)</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>(4,448.33)</u>
			<u>(4,348.33)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their 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 period 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 is applicable to the company.

New Concept Gaming Limited
Abbreviated Balance Sheet
As at 30 April 2006

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

A handwritten signature in black ink, appearing to read 'B. Ludden', with a stylized flourish at the end.

Brendan Ludden
Director
Approved by the board on 14 February 2007

New Concept Gaming Limited
Notes to the Abbreviated Accounts
For the Period Ending 30 April 2006

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard For Smaller Entities (effective June 2002).

The Accounts are for the Period commencing 18 April 2005 and Ending 30 April 2006.

This is the company's first accounting period.

2. Debtors

Debtors and prepayments include:

	£
HMC&E VAT	749.58
Prepaid legal expenses	3,000.00
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	3,749.58

All amounts falling due within one year.

3. Creditors

Amounts owing to directors are made up as follows:

	£
Patrick Slaats	2,954.00
Brendan Ludden	2,966.00
Jaison George	2,994.21
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	8,914.21

4. Share Capital

Authorised:

Ordinary shares of £1 each	100
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