

SPECIAL GAMES LLP

UK registered Company No. OC359930

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01 12 2011 TO 30 11 2012.

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 November 2012

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 30 November 2010 under Registered Company No. OC359930. The registered office address is at Enterprise House, 82 Whitechurch Road, Cardiff CF14 3LX.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS


During the current financial period the company was active as consultant for leisure and gambling spot development and received commission.

NOTE

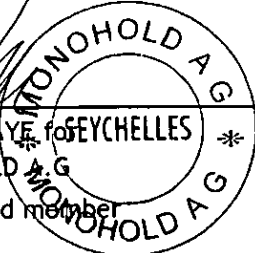
The company primarily conducts business in foreign currencies, such as United States Dollars. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

RESPONSIBILITY

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.

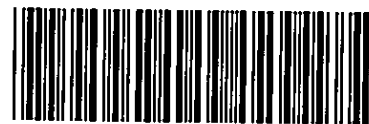


Ali MOULAYE, for SEYCHELLES
MONOHOLD A G
Designated member



Approved by the members on 11 January 2013

WEDNESDAY

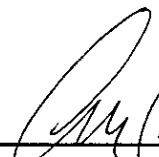
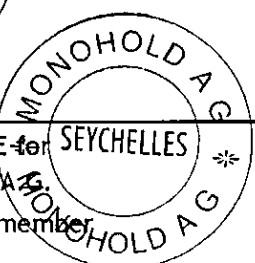


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COMPANIES HOUSE

SPECIAL GAMES LLP
UK registered Company No OC359930

PROFIT & LOSS ACCOUNT
for the period ended
30 November 2012

		2012	2011
	Notes	GB£	GB£
<u>INCOME</u>			
1 Income from ordinary activities			
1.1 Commission		2,709	5,186
<u>OPERATING EXPENSES</u>			
1. Administrative Expenses			
1.1 Office costs		300	
1.2 Directors fees		700	
1.3 Professional fees		500	
		<hr/>	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
		<hr/>	
<u>OPERATING PROFIT</u>		1,209	3,686
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<u>PROFIT FOR PERIOD</u>		1,209	3,686
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Ali MOULAYE for
 MONOHOLD AG
 Designated member


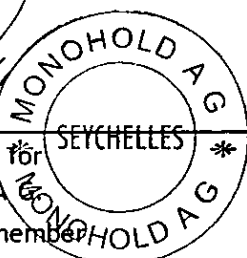
Approved by the members on 11 January 2013.

SPECIAL GAMES LLP
UK registered Company No. OC359930

BALANCE SHEET
as at
30 November 2012

	Notes	2012 GB£	2011 GB£
<u>CURRENT ASSETS</u>			
Debtors		2,709	0
Cash at Bank or in hand		3,986	5,486
<u>NET CURRENT ASSETS</u>		6,695	5,486
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		5,195	3,986
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		3,686	0
Profit & Loss Account		1,209	3,686
<u>TOTAL CAPITAL & RESERVES</u>		5,195	3,986

- 1 For the year ending 30/11/2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.
- 2 The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts
- 3 These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.



 Ali MOULAYE for
 MONOHOLD A G
 Designated member

Approved by the members on 11 January 2013