DAGG DEVELOPMENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE 30TH APRIL 2000

Registered No: 3770528

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DAGG DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2000

	Notes	£	2000 £
Fixed assets			
Intangible assets	2		2,868
Tangible assets	2		261,398
			264,266
Current assets			
Debtors		4,264	
Cash at bank and in hand		34,685	
		38,949	
Creditors - amounts falling due within one year		(94,221)	
Net current liabilities			(55,273)
Total assets less current liabilities			208,993
Creditors - amounts falling due after more than one year			(107,486)
Net assets			101,507
Capital and reserves			
Called up share capital	3		59,001
Profit and loss account			42,506
Ordinary share capital class 1 cash iss			59,001
Shareholders' funds			101,507

For the financial year ended 30th April 2000, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under sction 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements have been preparaed in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

.....D A Macari)
) Directors
.....A J Macari)

Date:.....17.8.00.....

The notes on pages 2 and 3 form part of these abbreviated financial statements.

DAGG DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2006

1. ACCOUNTING POLICIES

1.1 Accounting convention

The Accounts have been prepared under the historical cost convention.

1.2 Turnover

This represents the invoiced amounts of services net of Value Added Tax.

1.3 Goodwill

Goodwill is amortised over its estimated useful economic life of 4 years.

1.4 Depreciation of tangible assets

Provision is made for depreciation on all tangible fixed assets at rates calculated to write off each asset over its estimated useful economic life, as follows:

Freehold buildings	1% straight line
Leasehold properties	Straight line over the period of the lease
Fixtures, fittings and equipment	20% straight line
Gaming machines	15% straight line
Motor vehicles	25% reducing balance

1.5 Deferred taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing difference reverse and is accounted for to the extent that it is probable that a liability or asset will crystalise.

2. TANGIBLE FIXED ASSETS

	Intangible	Tangible	Total
	£	£	£
Cost:			
Additions	3,826	278,823	282,649
Disposals	-	(1,418)	(1,418)
At 30th April 2000	3,826	277,405	281,231
Depreciation/amortisation:			
Charge for year	958	16,007	16,965
At 30th April 2000	958	16,007	16,965
Net book value at 30th April 2000	2,868	261,398	264,266

3. SHARE CAPITAL

	2000
	£
Authorised	
100,000 ordinary £1 shares	100,000
Allotted, issued and fully paid	
59,001 ordinary £1 shares	59,001