

Registered number: OC335225

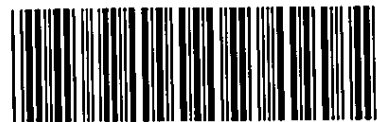
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**WARGAMING.NET LLP**

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**ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2009**

WEDNESDAY



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PC4

19/08/2009

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COMPANIES HOUSE

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**WARGAMING.NET LLP**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

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	Note	\$	2009 \$
<b>CURRENT ASSETS</b>			
Debtors		900	
Cash at bank		<u>425,003</u>	
		425,903	
<b>CREDITORS: amounts falling due within one year</b>		<u>(12,150)</u>	
<b>NET CURRENT ASSETS</b>			<u>413,753</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			413,753
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(508,377)</u>
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>			<u><u>(94,624)</u></u>
 <b>REPRESENTED BY:</b>			
<b>Equity</b>			
Members' other interests - Other reserves classified as equity under FRS			
25		1,990	
Other reserves		<u>(96,614)</u>	
			<u><u>(94,624)</u></u>
 <b>TOTAL MEMBERS' INTERESTS</b>			
Members' other interests			<u><u>(94,624)</u></u>

The members consider that the entity is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985, as applied to LLPs by the Limited Liability Partnership Regulations 2001. The members acknowledge their responsibilities for ensuring that the entity keeps accounting records which comply with section 221 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 2009 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the entity.

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**WARGAMING.NET LLP**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2009**

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The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, as applied to LLPs by the Limited Liability Partnership Regulations 2001, applicable to small entities, were approved and authorised for issue by the members and were signed on their behalf on 13 August 2009.



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**Lunarbell Management Inc**  
Designated member

The notes on page 2 form part of these financial statements.

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**WARGAMING.NET LLP**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2009**

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**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 January 2007) 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.