

**Registration number 04120179**

**AB Games Ltd**

**Abbreviated accounts**

**for the year ended 31 December 2013**

WEDNESDAY



\*A3GLSKIQ\*

A16

17/09/2014

#141

COMPANIES HOUSE

**AB Games Ltd**

**Abbreviated balance sheet  
as at 31 December 2013**

|   |              | <b>2013</b>  |              | <b>2012</b>  |              |
|---|--------------|--------------|--------------|--------------|--------------|
|   | <b>Notes</b> | <b>£</b>     | <b>£</b>     | <b>£</b>     | <b>£</b>     |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(629)</u> |              | <u>(279)</u> |              |
| <b>Net current liabilities</b>                        |              |              | <u>(629)</u> |              | <u>(279)</u> |
| <b>Total assets less current liabilities</b>          |              |              | <u>(629)</u> |              | <u>(279)</u> |
| <b>Deficiency of assets</b>                           |              |              | <u>(629)</u> |              | <u>(279)</u> |
| <b>Capital and reserves</b>                           |              |              |              |              |              |
| Called up share capital                               | <b>2</b>     |              | 100          |              | 100          |
| Profit and loss account                               |              |              | <u>(729)</u> |              | <u>(379)</u> |
| <b>Shareholders' funds</b>                            |              |              | <u>(629)</u> |              | <u>(279)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**AB Games Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

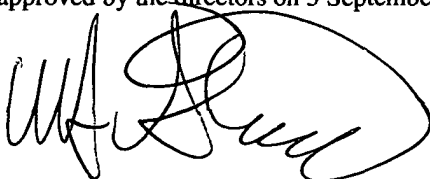
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 September 2014, and are signed on their behalf by:

**Ulf Aberg**  
**Director**

A handwritten signature in black ink, appearing to be 'Ulf Aberg', written over a large, faint circular stamp or watermark.

**Registration number 04120179**

**The notes on page 3 form an integral part of these financial statements.**

**AB Games Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2013**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

| <b>2. Share capital</b>                   | <b>2013</b>       | <b>2012</b>       |
|---|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          |
| <b>Authorised</b>                         |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| <b>Equity Shares</b>                      |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |