

Registered Number 05593787

R J B GAME LIMITED

Abbreviated Accounts

31 December 2011

R J B GAME LIMITED

Registered Number 05593787

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	60,402	31,735
Total fixed assets		60,402	31,735
Current assets			
Debtors		48,878	14,625
Cash at bank and in hand		251	32,279
Total current assets		49,129	46,904
Creditors: amounts falling due within one year		(62,155)	(43,416)
Net current assets		(13,026)	3,488
Total assets less current liabilities		47,376	35,223
Creditors: amounts falling due after one year			(833)
Provisions for liabilities and charges		(7,359)	(4,596)
Total net Assets (liabilities)		40,017	29,794
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		35,017	24,794
Shareholders funds		40,017	29,794

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:

R Brasier, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 April 2008.

Turnover

Turnover represents the total invoice value of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	66,569
additions	40,612
disposals	(2,201)
revaluations	
transfers	
At 31 December 2011	<u>104,980</u>
Depreciation	
At 31 December 2010	34,834
Charge for year	10,967
on disposals	<u>(1,223)</u>
At 31 December 2011	<u>44,578</u>
Net Book Value	
At 31 December 2010	31,735
At 31 December 2011	<u>60,402</u>