

Registered Number 05593787

R J B GAME LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	76,800	60,402
		<u>76,800</u>	<u>60,402</u>
Current assets			
Debtors		11,154	48,878
Investments		26,433	251
		<u>37,587</u>	<u>49,129</u>
Creditors: amounts falling due within one year		(57,205)	(62,155)
Net current assets (liabilities)		<u>(19,618)</u>	<u>(13,026)</u>
Total assets less current liabilities		<u>57,182</u>	<u>47,376</u>
Provisions for liabilities		(9,328)	(7,359)
Total net assets (liabilities)		<u>47,854</u>	<u>40,017</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		42,854	35,017
Shareholders' funds		<u>47,854</u>	<u>40,017</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2013

And signed on their behalf by:

R J Brasier, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery 15% reducing balance

Motor Vehicles - 25% reducing balance

Freehold property – 10% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	104,980
Additions	30,015
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>134,995</u>
Depreciation	
At 1 January 2012	44,578
Charge for the year	13,617
On disposals	-
At 31 December 2012	<u>58,195</u>
Net book values	
At 31 December 2012	<u>76,800</u>
At 31 December 2011	<u>60,402</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
5,000 Ordinary shares of £1 each	5,000	5,000

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