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**TEEPEEGAMES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2016**

**TEEPEEGAMES LIMITED**  
**REGISTERED NUMBER: 07272782**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

		31 December 2016	31 August 2015
	Note	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	81,531	74,715
Tangible assets	3	<u>1,082</u>	<u>1,443</u>
		<b>82,613</b>	<b>76,158</b>
<b>CURRENT ASSETS</b>			
Debtors		85,411	8,644
Cash at bank		<u>-</u>	<u>253,886</u>
		<b>85,411</b>	<b>262,530</b>
<b>CREDITORS: amounts falling due within one year</b>		<u>(27,416)</u>	<u>(40,985)</u>
<b>NET CURRENT ASSETS</b>		<b>57,995</b>	<b>221,545</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>140,608</u></b>	<b><u>297,703</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	278	278
Share premium account		1,309,341	1,308,254
Profit and loss account		<u>(1,169,011)</u>	<u>(1,010,829)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>140,608</u></b>	<b><u>297,703</u></b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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**TEEPEEGAMES LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 DECEMBER 2016**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 January 2017.

**A Pearce**  
Director

The notes on pages 3 to 4 form part of these financial statements.

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## TEEPEEGAMES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2016

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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 2015).

##### 1.2 Going concern

These accounts are produced on a going concern basis. The company made a loss of £158,182 in 2016 (2015: £371,397). The company currently has retained losses of £1,169,011. The company will continue to be supported by the directors and shareholders..

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period , exclusive of Value Added Tax and trade discounts.

##### 1.4 Intangible fixed assets and amortisation

Website development is being amortised over 3 years.

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 25% reducing balance
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#### 2. INTANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 September 2015	427,136
Additions	85,560
At 31 December 2016	512,696
<b>Amortisation</b>	
At 1 September 2015	352,421
Charge for the period	78,744
At 31 December 2016	431,165
<b>Net book value</b>	
At 31 December 2016	81,531
At 31 August 2015	74,715

**TEEPEEGAMES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2016**

**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 September 2015 and 31 December 2016	<u>3,629</u>
<b>Depreciation</b>	
At 1 September 2015	2,186
Charge for the period	<u>361</u>
At 31 December 2016	<u>2,547</u>
<b>Net book value</b>	
At 31 December 2016	<u>1,082</u>
At 31 August 2015	<u>1,443</u>

**4. SHARE CAPITAL**

	31 December 2016 £	31 August 2015 £
<b>Allotted, called up and fully paid</b>		
2,266,940 Ordinary-A shares of £0.0001 each	226.6940	226.6940
516,137 Investment-B shares of £0.0001 each	51.6137	51.6137
	<u>278</u>	<u>278</u>

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 1072 of the Companies Act 2006.