

**PLAYER WORKS LIMITED**  
**AMENDED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2014**  
**Company Registration No. 07875516 (England and Wales)**

THURSDAY



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15/12/2016

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COMPANIES HOUSE

**PLAYER WORKS LIMITED**  
**REGISTERED NUMBER: 07875516**

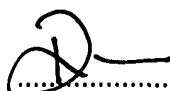
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2014**

	Note	30 November 2014 £	30 December 2013 £
<b>Fixed assets</b>			
Tangible assets	2	12,563	9,750
<b>Current assets</b>			
Debtors		19,286	7,350
Cash at bank		879	3
		<u>20,165</u>	<u>7,353</u>
<b>Creditors:</b> amounts falling due within one year		<u>(354,580)</u>	<u>(120,777)</u>
<b>Net current liabilities</b>		<u>(334,415)</u>	<u>(113,424)</u>
<b>Total assets less current liabilities</b>		<u>(321,852)</u>	<u>(103,674)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,704	10,000
Share premium account		99,264	-
Profit and loss account		<u>(431,820)</u>	<u>(113,674)</u>
<b>Shareholders' deficit</b>		<u>(321,852)</u>	<u>(103,674)</u>

The director considers 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 director acknowledges his 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 30 November 2014 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.

The abbreviated accounts, which have been prepared in accordance with the 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 by:

  
 .....  
**D Dixon**  
 Director

Date: 12.12.2016

The notes on pages 2 to 3 form part of these financial statements.

# PLAYER WORKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2014

### 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 April 2008).

#### 1.2 Going concern

As at the balance sheet date, the company's liabilities exceeded assets by £321,852 (2013: £103,674). The company has the support of its shareholders for the foreseeable future. Therefore the director is satisfied that the accounts have been properly prepared on a going concern basis.

#### 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 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:

Fixtures and fittings - 25% straight line

### 2. Tangible fixed assets

	£
<b>Cost</b>	
At 31 December 2013	14,250
Additions	7,182
At 30 November 2014	21,432
<b>Depreciation</b>	
At 31 December 2013	4,500
Charge for the period	4,369
At 30 November 2014	8,869
<b>Net book value</b>	
At 30 November 2014	12,563
At 30 December 2013	9,750

# PLAYER WORKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2014

### 3. Share capital

	30 November 2014 £	30 December 2013 £
<b>Allotted, called up and fully paid</b>		
10,704 (2013 - 10,000) Ordinary shares of £1 each	10,704	10,000

During the period the company issued 704 Ordinary shares at £142 per share. The allotment was fully paid up.