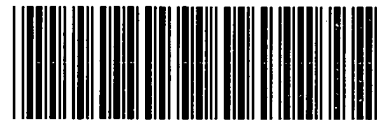


COMPANY REGISTRATION NUMBER 08057137

**A TRILLION GAMES LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2015**

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COMPANIES HOUSE

A TRILLION GAMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

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A TRILLION GAMES LIMITED
ABBREVIATED BALANCE SHEET

31 MAY 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	484
Cash at bank and in hand		195,364	38,941
		<u>195,364</u>	<u>39,425</u>
CREDITORS: Amounts falling due within one year		<u>50,036</u>	<u>11,844</u>
NET CURRENT ASSETS		<u>145,328</u>	<u>27,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,328</u>	<u>27,581</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		145,326	27,579
SHAREHOLDERS' FUNDS		<u>145,328</u>	<u>27,581</u>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 October 2015.

F Zanini
Director

Federico Zanini

Company Registration Number: 08057137

The notes on page 2 form part of these abbreviated accounts.

A TRILLION GAMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>