

REGISTERED NUMBER 08168836 (England and Wales)

A Game Sports Limited

Abbreviated Unaudited Accounts

For The Period 6 August 2012 to 31 August 2013

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A Game Sports Limited (Registered number 08168836)

**Contents of the Abbreviated Accounts
For The Period 6 August 2012 to 31 August 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Game Sports Limited
Company Information
For The Period 6 August 2012 to 31 August 2013

DIRECTOR	A Noott
REGISTERED OFFICE	48 Arwenack Street Falmouth Cornwall TR11 3JH
REGISTERED NUMBER	08168836 (England and Wales)
ACCOUNTANTS	Hodgsons Chartered Accountants 48 Arwenack Street Falmouth Cornwall TR11 3JH

A Game Sports Limited (Registered number 08168836)

**Abbreviated Balance Sheet
31 August 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		19,043
CURRENT ASSETS			
Stocks		13,039	
Debtors		25,832	
Cash at bank		109	
		<u>38,980</u>	
CREDITORS			
Amounts falling due within one year		<u>42,209</u>	
NET CURRENT LIABILITIES			<u>(3,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,814
CREDITORS			
Amounts falling due after more than one year			(6,452)
PROVISIONS FOR LIABILITIES			<u>(3,809)</u>
NET ASSETS			<u><u>5,553</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,552</u>
SHAREHOLDERS' FUNDS			<u><u>5,553</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31/01/14 and were signed by



A Noott - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Period 6 August 2012 to 31 August 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on cost
Website	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Going concern

The company has net current liabilities and is reliant upon the continued support of the director. The director believes the going concern basis of preparing the financial statements to be appropriate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	26,139
At 31 August 2013	26,139
DEPRECIATION	
Charge for period	7,096
At 31 August 2013	7,096
NET BOOK VALUE	
At 31 August 2013	19,043

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	1