

**BACKGAMMON UK LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2015**

Centrum Chartered Accountants  
788 - 790 Finchley Road  
London  
NW11 7TJ

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**For The Year Ended 30th September 2015**

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**ABBREVIATED BALANCE SHEET****30th September 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	56,354	63,398
Tangible assets	3	<u>151</u>	<u>302</u>
		<b>56,505</b>	<b>63,700</b>
<b>CURRENT ASSETS</b>			
Debtors		5,250	19,130
Cash at bank		<u>19,598</u>	<u>20,711</u>
		<b>24,848</b>	<b>39,841</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(2,200)</u>	<u>(1,920)</u>
<b>NET CURRENT ASSETS</b>		<b>22,648</b>	<b>37,921</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>79,153</b>	<b>101,621</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(125,561)</u>	<u>(142,973)</u>
<b>NET LIABILITIES</b>		<b>(46,408)</b>	<b>(41,352)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	20	20
Share premium		1,980	1,980
Profit and loss account		<u>(48,408)</u>	<u>(43,352)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>(46,408)</b>	<b>(41,352)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30th September 2015**

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 22nd June 2016 and were signed by:

A A Papp - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30th September 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At the balance sheet date, the company is showing net liabilities of £23,352 and whether to continue trading is dependent on the continued financial support of its loan creditors. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

**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 January 2015).

**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.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

Development costs are capitalised within intangible assets where they can be identified with a specific product or project anticipated to produce future benefits, and amortised on the straight line basis over the anticipated life of the benefits arising from the completed product or project.

The expenditure capitalised includes the cost of materials, direct labour and an appropriate proportion of overheads. Other development expenditure is recognised in the income statement as an expense is incurred.

Amortisation : 10 years straight line basis.

Video games tax relief has been claimed on development costs incurred after 1 April 2014. Further deductions have been claimed in 2014 and 2015.

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1st October 2014  
and 30th September 2015

**Total  
£**

**453**

**DEPRECIATION**

At 1st October 2014  
Charge for year  
At 30th September 2015

**151**

**151**

**302**

**NET BOOK VALUE**

At 30th September 2015  
At 30th September 2014

**151**

**302**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30th September 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
20	'A' Ordinary	1	<u><b>20</b></u>	<u>20</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.