

AMENDED

BACKGAMMON UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2014

TUESDAY



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28/06/2016

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COMPANIES HOUSE

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

BACKGAMMON UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30th September 2014

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

ABBREVIATED BALANCE SHEET**30th September 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	63,398	14,678
Tangible assets	3	302	-
		<u>63,700</u>	<u>14,678</u>
CURRENT ASSETS			
Debtors		19,130	3,300
Cash at bank		20,711	37,932
		<u>39,841</u>	<u>41,232</u>
CREDITORS			
Amounts falling due within one year		(1,920)	(15,692)
NET CURRENT ASSETS		<u>37,921</u>	<u>25,540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>101,621</u>	<u>40,218</u>
CREDITORS			
Amounts falling due after more than one year		(142,973)	(42,000)
NET LIABILITIES		<u>(41,352)</u>	<u>(1,782)</u>
CAPITAL AND RESERVES			
Called up share capital	4	20	20
Share premium		1,980	1,980
Profit and loss account		(43,352)	(3,782)
SHAREHOLDERS' FUNDS		<u>(41,352)</u>	<u>(1,782)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

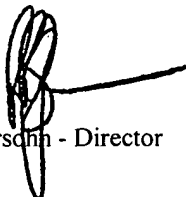
The directors acknowledge their responsibilities for:

- (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.

ABBREVIATED BALANCE SHEET - continued
30th September 2014

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 Board of Directors on 25th June 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Robert Gersohn', with a long horizontal stroke extending to the right.

Robert Gersohn - Director

BACKGAMMON UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th September 2014

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).

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 deduction has been included in tax computation for the year ended 30 September 2014.

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	453
At 30th September 2014	453
DEPRECIATION	
Charge for year	151
At 30th September 2014	151
NET BOOK VALUE	
At 30th September 2014	302

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2014 £	2013 £
Number:	Class:			
20	'A' Ordinary	1	20	20