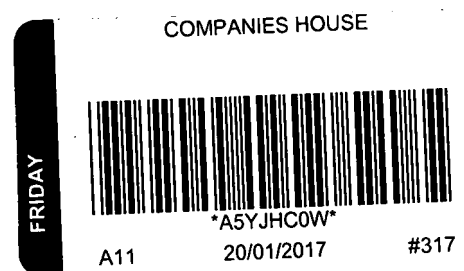


COMPANY REGISTRATION NUMBER 08593640

**50CC GAMES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2016**



**MOORE GREEN**  
Chartered Accountants  
22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

**50CC GAMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

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# 50CC GAMES LIMITED

## CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 50CC GAMES LIMITED

YEAR ENDED 30 JUNE 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 50CC Games Limited for the year ended 30 June 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of 50CC Games Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of 50CC Games Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 50CC Games Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 50CC Games Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of 50CC Games Limited. You consider that 50CC Games Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of 50CC Games Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



MOORE GREEN  
Chartered Accountants

22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

18/11/17  
.....

**50CC GAMES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Note	2016 £	£	2015 £
<b>FIXED ASSETS</b>				
Investments	2		<u>501</u>	-
<b>CURRENT ASSETS</b>				
Stocks		5,100		-
Debtors		8,345		100
Cash at bank and in hand		17		-
		<u>13,462</u>		100
<b>CREDITORS: Amounts falling due within one year</b>		<u>27,657</u>		-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(14,195)</u>	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(13,694)</u>	100
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	3		100	100
Profit and loss account			<u>(13,794)</u>	-
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<u>(13,694)</u>	100

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

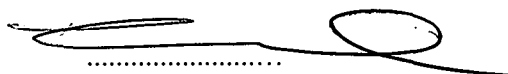
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 by the directors and authorised for issue on 16/11/16, and are signed on their behalf by:



Mr W Moore



Mr G Shackell

Company Registration Number: 08593640

The notes on pages 3 to 4 form part of these abbreviated accounts.

**50CC GAMES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

**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 January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**2. FIXED ASSETS**

	<b>Investments</b>
	<b>£</b>
<b>COST</b>	
Additions	<b>501</b>
	<u>501</u>
<b>At 30 June 2016</b>	<b>501</b>
	<u>501</u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2016</b>	<b>501</b>
	<u>501</u>
<b>At 30 June 2015</b>	<b>—</b>
	<u>—</u>

The company owns 100% of the issued share capital of 50,000 Leagues Limited, a UK incorporated company which was dormant.

The company also owns a minority shareholding in Nodding Frog Limited, a UK incorporated company.

**50CC GAMES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

**3. SHARE CAPITAL**

**Allotted and called up:**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u><b>-</b></u>	<u><b>100</b></u>