

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015forFantasy Football Real Money Ltd

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for the Year Ended 30 November 2015

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Fantasy Football Real Money Ltd

Company Information  
for the Year Ended 30 November 2015

**DIRECTORS:**

A Daykin  
J Gordon  
S Gove  
J Wardman

**REGISTERED OFFICE:**

6 Watson Street  
Aberdeen  
AB25 2QD

**REGISTERED NUMBER:**

SC464201 (Scotland)

**ACCOUNTANTS:**

Cowan & Partners Limited  
60 Constitution Street  
Edinburgh  
EH6 6RR

Abbreviated Balance Sheet

30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		50,280		-
<b>CURRENT ASSETS</b>					
Debtors		-		37,581	
Cash at bank		12,488		3,816	
		12,488		41,397	
<b>CREDITORS</b>					
Amounts falling due within one year		115,295		41,297	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(102,807)		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(52,527)		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(52,627)		-
<b>SHAREHOLDERS' FUNDS</b>			(52,527)		100

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 23 August 2016 and were signed on its behalf by:



J Wardman - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. The directors have confirmed their financial support and that they will assist the company, if required, to meet its obligation as they fall due.

**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 sale of services, excluding value added tax. The company's policy is to recognise a sale when the company obtains the right to consideration.

**Intangible fixed assets**

Amortisation is provided at the following annual rate in order to write off the asset over its useful life.

Computer software - 20% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	62,850
At 30 November 2015	62,850
<b>AMORTISATION</b>	
Amortisation for year	12,570
At 30 November 2015	12,570
<b>NET BOOK VALUE</b>	
At 30 November 2015	50,280

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Fantasy Football Real Money Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fantasy Football Real Money Ltd for the year ended 30 November 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

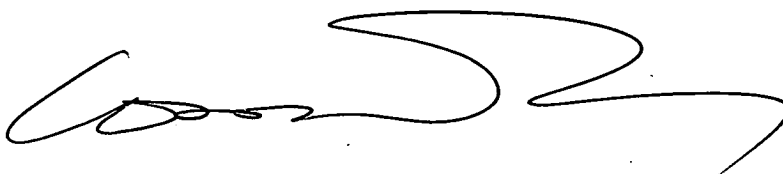
As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Fantasy Football Real Money Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Fantasy Football Real Money Ltd and state those matters that we have agreed to state to the Board of Directors of Fantasy Football Real Money Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Fantasy Football Real Money Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Fantasy Football Real Money Ltd. You consider that Fantasy Football Real Money Ltd 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 financial statements of Fantasy Football Real Money Ltd. 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 financial statements.

Cowan & Partners Limited  
60 Constitution Street  
Edinburgh  
EH6 6RR



23 August 2016