

REGISTERED NUMBER: 06322335 (England and Wales)

**LIBRAGAMES LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**

TUESDAY



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COMPANIES HOUSE

**LIBRAGAMES LTD (REGISTERED NUMBER. 06322335)**

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FOR THE YEAR ENDED 31 JULY 2011**

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**LIBRAGAMES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2011**

**DIRECTORS.**

W J Bidgood  
N Meade

**SECRETARY:**

Mrs E A Bidgood

**REGISTERED OFFICE.**

9 Horseshoe Close  
Ruskington  
Sleaford  
Lincolnshire  
NG34 9DB

**REGISTERED NUMBER.**

06322335 (England and Wales)

**ACCOUNTANTS**

Duncan & Toplis  
Chartered Accountants  
and Business Advisers  
14 London Road  
Newark  
Nottinghamshire  
NG24 1TW

**LIBRAGAMES LTD (REGISTERED NUMBER 06322335)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2011**

	Notes	31 7 11 £	£	31 7 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		120		334
<b>CURRENT ASSETS</b>					
Debtors		3,260		10,635	
Cash at bank		1,028		21,638	
		<u>4,288</u>		<u>32,273</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,935</u>		<u>9,777</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,647)</u>		<u>22,496</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,527)</u>		<u>22,830</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>24</u>		<u>70</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(1,551)</u>		<u>22,760</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,553)</u>		<u>22,758</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,551)</u>		<u>22,760</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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

The notes form part of these abbreviated accounts

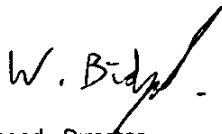
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**LIBRAGAMES LTD (REGISTERED NUMBER. 06322335)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2011**

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 20 December 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'W. J. Bidgood', with a long, sweeping flourish extending upwards and to the right.

W J Bidgood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2010 and 31 July 2011	1,547
<b>DEPRECIATION</b>	
At 1 August 2010	1,213
Charge for year	214
At 31 July 2011	1,427
<b>NET BOOK VALUE</b>	
At 31 July 2011	120
At 31 July 2010	334

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 7 11	31 7 10
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2

SCANNED

16 JAN 2012