

REGISTERED NUMBER: 06322335 (England and Wales)

LIBRAGAMES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

TUESDAY



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23/11/2010
COMPANIES HOUSE

LIBRAGAMES LTD (REGISTERED NUMBER: 06322335)

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FOR THE YEAR ENDED 31 JULY 2010**

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LIBRAGAMES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010**

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 2010**

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		334		550
CURRENT ASSETS					
Debtors		10,635		10,245	
Cash at bank		21,638		24,485	
		<u>32,273</u>		<u>34,730</u>	
CREDITORS					
Amounts falling due within one year		<u>9,777</u>		<u>7,750</u>	
NET CURRENT ASSETS			<u>22,496</u>		<u>26,980</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,830		27,530
PROVISIONS FOR LIABILITIES			<u>70</u>		<u>94</u>
NET ASSETS			<u>22,760</u>		<u>27,436</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>22,758</u>		<u>27,434</u>
SHAREHOLDERS' FUNDS			<u>22,760</u>		<u>27,436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

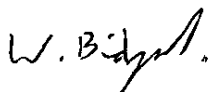
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

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 5 November 2010 and were signed on its behalf by



W J Bidgood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010**

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 £
COST	
At 1 August 2009	1,257
Additions	290
	<u>1,547</u>
At 31 July 2010	<u>1,547</u>
DEPRECIATION	
At 1 August 2009	707
Charge for year	506
	<u>1,213</u>
At 31 July 2010	<u>1,213</u>
NET BOOK VALUE	
At 31 July 2010	<u>334</u>
At 31 July 2009	<u>550</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 10 £	31 7 09 £
2	Ordinary		<u>2</u>	<u>2</u>