

REGISTERED NUMBER: 06322335 (England and Wales)

LIBRAGAMES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
24 JULY 2007 TO 31 JULY 2008

FRIDAY



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26/09/2008
COMPANIES HOUSE

LIBRAGAMES LTD

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FOR THE PERIOD 24 JULY 2007 TO 31 JULY 2008**

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LIBRAGAMES LTD

**COMPANY INFORMATION
FOR THE PERIOD 24 JULY 2007 TO 31 JULY 2008**

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 14 London Road Newark Nottinghamshire NG24 1TW

LIBRAGAMES LTD

**ABBREVIATED BALANCE SHEET
31 JULY 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		592
CURRENT ASSETS			
Debtors		7,971	
Cash at bank		10,563	
		<u>18,534</u>	
CREDITORS			
Amounts falling due within one year		<u>4,948</u>	
NET CURRENT ASSETS			<u>13,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,178
PROVISIONS FOR LIABILITIES			<u>98</u>
NET ASSETS			<u><u>14,080</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>14,078</u>
SHAREHOLDERS' FUNDS			<u><u>14,080</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008

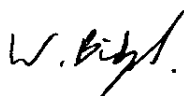
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12 September 2008 and were signed on its behalf by



W J Bidgood - Director

The notes form part of these abbreviated accounts

LIBRAGAMES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JULY 2007 TO 31 JULY 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

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	
Additions	888
At 31 July 2008	<u>888</u>
DEPRECIATION	
Charge for period	296
At 31 July 2008	<u>296</u>
NET BOOK VALUE	
At 31 July 2008	<u><u>592</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period