

Registered number

08919394

A Game To Train Limited

Filleted Accounts

31 March 2018

A Game To Train Limited

Registered number: 08919394

Balance Sheet

as at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	150	-
Current assets			
Cash at bank and in hand		2,418	2,326
Creditors: amounts falling due within one year			
	3	(48,143)	(46,727)
Net current liabilities		<u>(45,725)</u>	<u>(44,401)</u>
Net liabilities		<u>(45,575)</u>	<u>(44,401)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(46,575)	(45,401)
Shareholders' funds		<u>(45,575)</u>	<u>(44,401)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A C Deane

Director

Approved by the board on 27 November 2018

A Game To Train Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	200
At 31 March 2018	<u>200</u>
Depreciation	

Charge for the year	50
At 31 March 2018	<u>50</u>

Net book value

At 31 March 2018	150
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3 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	27	15
Other taxes and social security costs	97	(293)
Other creditors	48,019	47,005
	<u>48,143</u>	<u>46,727</u>

4 Controlling party

The controlling parties are AC Deane and MJ Thompson, by way of shareholding.

5 Other information

A Game To Train Limited is a private company limited by shares and incorporated in England.

Its registered office is:

Berkhamsted House

121 High Street

Berkhamsted

Herts

HP4 2DJ

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.