

REGISTERED NUMBER: 06322335 (England and Wales)

LIBRAGAMES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

THURSDAY



A43VLFAM

A35

26/11/2009

309

COMPANIES HOUSE

LIBRAGÁMES LTD (REGISTERED NUMBER: 06322335)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LIBRAGAMES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

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

LÍBRAGÁMES LTD (REGISTERED NUMBER: 06322335)

**ABBREVIATED BALANCE SHEET
31 JULY 2009**

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		550		592
CURRENT ASSETS					
Debtors		10,245		7,971	
Cash at bank		24,485		10,563	
		<u>34,730</u>		<u>18,534</u>	
CREDITORS					
Amounts falling due within one year		<u>7,750</u>		<u>4,948</u>	
NET CURRENT ASSETS			<u>26,980</u>		<u>13,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,530</u>		<u>14,178</u>
PROVISIONS FOR LIABILITIES			<u>94</u>		<u>98</u>
NET ASSETS			<u><u>27,436</u></u>		<u><u>14,080</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>27,434</u>		<u>14,078</u>
SHAREHOLDERS' FUNDS			<u><u>27,436</u></u>		<u><u>14,080</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

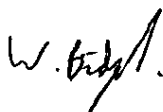
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

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 13 November 2009 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 2009**

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 2008	888
Additions	369
	<hr/>
At 31 July 2009	1,257
	<hr/>
DEPRECIATION	
At 1 August 2008	296
Charge for year	411
	<hr/>
At 31 July 2009	707
	<hr/>
NET BOOK VALUE	
At 31 July 2009	550
	<hr/> <hr/>
At 31 July 2008	592
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.09	31.7.08
			£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>