

**REGISTERED NUMBER: 08072089 (England and Wales)**

**SFB GAMES LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 16 MAY 2012 TO 31 MAY 2013**

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**FOR THE PERIOD 16 MAY 2012 TO 31 MAY 2013**

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**SFB GAMES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 16 MAY 2012 TO 31 MAY 2013**

**DIRECTORS:**

T D Vian  
A W Vian

**REGISTERED OFFICE:**

Station House  
Connaught Road  
Brookwood  
Woking  
Surrey  
GU24 0ER

**REGISTERED NUMBER:**

08072089 (England and Wales)

**ACCOUNTANTS:**

HPCA Limited  
Chartered Accountants  
Station House  
Connaught Road  
Brookwood  
Woking  
Surrey  
GU24 0ER

**SFB GAMES LIMITED (REGISTERED NUMBER: 08072089)**

**ABBREVIATED BALANCE SHEET**

**31 MAY 2013**

|  | Notes | £            | £            |
|--|-------|--------------|--------------|
| <b>FIXED ASSETS</b>                          |       |              |              |
| Tangible assets                              | 2     |              | 1,037        |
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Stocks                                       |       | 4,297        |              |
| Cash at bank                                 |       | <u>3,164</u> |              |
|  |       | 7,461        |              |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | <u>8,122</u> |              |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(661)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>376</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 3     |              | 2            |
| Profit and loss account                      |       |              | <u>374</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>376</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 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 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.
- (b)

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 14 March 2014 and were signed on its behalf by:

T D Vian - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 16 MAY 2012 TO 31 MAY 2013**

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. Income is recognised when the agreed supply has been delivered and title has passed unconditionally.

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| Additions             | 1,555        |
| At 31 May 2013        | <u>1,555</u> |
| <b>DEPRECIATION</b>   |              |
| Charge for period     | 518          |
| At 31 May 2013        | <u>518</u>   |
| <b>NET BOOK VALUE</b> |              |
| At 31 May 2013        | <u>1,037</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £        |
|---------|----------|-------------------|----------|
| 2       | Ordinary | £1                | <u>2</u> |

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

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.