

Company Registration No. 05260718 (England and Wales)

YoYo Games Limited

Abbreviated financial statements

for the year ended 31 October 2014

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YoYo Games Limited**Abbreviated balance sheet****as at 31 October 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		93,197
Tangible assets	2		138,930		167,196
			<u>138,930</u>		<u>260,393</u>
Current assets					
Debtors		355,982		40,114	
Cash at bank and in hand		66,728		84,091	
		<u>422,710</u>		<u>124,205</u>	
Creditors: amounts falling due within one year		<u>(196,434)</u>		<u>(273,504)</u>	
Net current assets/(liabilities)			<u>226,276</u>		<u>(149,299)</u>
Total assets less current liabilities			<u>365,206</u>		<u>111,094</u>
Provisions for liabilities			<u>(14,664)</u>		<u>(15,939)</u>
			<u>350,542</u>		<u>95,155</u>
Capital and reserves					
Called up share capital	3		2,200		2,200
Share premium account			258,800		258,800
Profit and loss account			89,542		(165,845)
Shareholders' funds			<u>350,542</u>		<u>95,155</u>

YoYo Games Limited

Abbreviated balance sheet (continued)

as at 31 October 2014

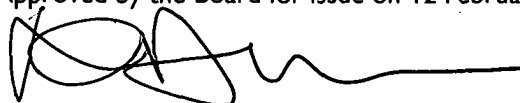
For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 February 2015



Mr A Duncan
Director

Company Registration No. 05260718

YoYo Games Limited

Notes to the abbreviated accounts

for the year ended 31 October 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Software

Software is valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	20% straight line

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

YoYo Games Limited

Notes to the abbreviated accounts (continued) for the year ended 31 October 2014

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2013	669,395	231,697	901,092
Additions	-	26,606	26,606
Disposals	-	(1,788)	(1,788)
At 31 October 2014	669,395	256,515	925,910
Depreciation			
At 1 November 2013	576,198	64,501	640,699
On disposals	-	(119)	(119)
Charge for the year	93,197	53,203	146,400
At 31 October 2014	669,395	117,585	786,980
Net book value			
At 31 October 2014	-	138,930	138,930
At 31 October 2013	93,197	167,196	260,393

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2,200,000 Ordinary shares of £0.001 each	2,200	2,200

4 Transactions with directors

Other debtors includes an amount due from a Director of the company. At the year end Mr A Duncan was due the company £164,796 (2013 - £11,788 (credit)).

Other creditors includes amounts due to directors of the company. At the year end the following amounts were due. Mr J North-Hearn £11,152 (2013 - £11,152). Mr S Hyman £22,339 (2013 - £22,339). Mr M Cassius £922 (2013 - £35,922). No interest is charged to the company on the outstanding sums.