

Registration number 5940947

Playdays (UK) Limited

Abbreviated accounts

for the year ended 30 September 2016

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Playdays (UK) Limited

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Playdays (UK) Limited

**Abbreviated balance sheet
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,000		33,000
Tangible assets	2		7,339		4,581
			<u>37,339</u>		<u>37,581</u>
Current assets					
Debtors		1,693		-	
Cash at bank and in hand		52,431		8,397	
		<u>54,124</u>		<u>8,397</u>	
Creditors: amounts falling due within one year		<u>(39,858)</u>		<u>(22,992)</u>	
Net current assets/(liabilities)			<u>14,266</u>		<u>(14,595)</u>
Total assets less current liabilities			<u>51,605</u>		<u>22,986</u>
Net assets			<u><u>51,605</u></u>		<u><u>22,986</u></u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			51,555		22,936
Shareholders' funds			<u><u>51,605</u></u>		<u><u>22,986</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Playdays (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2016**

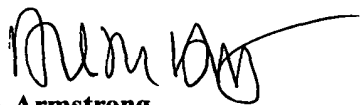
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 15 April 2017, and are signed on behalf by:



A Armstrong
Director

Registration number 5940947

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 September 2016

1.1. Accounting convention

1.2. Turnover

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Fixtures, fittings

and equipment - 15% reducing balance

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Playdays (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
50 Ordinary shares of £1 each	50	50
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
50 Ordinary shares of £1 each	50	50
	<u> </u>	<u> </u>
Equity Shares		
50 Ordinary shares of £1 each	50	50
	<u> </u>	<u> </u>