

Registered Number 05957215

GAMER EVENTS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	59,496	78,100
		<u>59,496</u>	<u>78,100</u>
Current assets			
Debtors		739,919	401,903
Cash at bank and in hand		69,721	7,522
		<u>809,640</u>	<u>409,425</u>
Creditors: amounts falling due within one year		<u>(860,215)</u>	<u>(479,059)</u>
Net current assets (liabilities)		<u>(50,575)</u>	<u>(69,634)</u>
Total assets less current liabilities		<u>8,921</u>	<u>8,466</u>
Provisions for liabilities		<u>(4,136)</u>	<u>(6,798)</u>
Total net assets (liabilities)		<u>4,785</u>	<u>1,668</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,685	1,568
Shareholders' funds		<u>4,785</u>	<u>1,668</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:

R A Loman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents accounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy

Plant & Machinery - 25% reducing balance

Other accounting policies

All fixed assets are initially recorded at cost.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	110,778
Additions	1,228
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>112,006</u>
Depreciation	
At 1 May 2013	32,678
Charge for the year	19,832
On disposals	-
At 30 April 2014	<u>52,510</u>
Net book values	
At 30 April 2014	<u>59,496</u>
At 30 April 2013	<u>78,100</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

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