

Registered number
06574738

Ruffian Games Limited

Abbreviated Accounts

30 April 2013



Ruffian Games Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

06574738

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	25,598	66,853
Current assets			
Debtors		211,347	174,445
Cash at bank and in hand		128,431	820,452
		<u>339,778</u>	<u>994,897</u>
Creditors: amounts falling due within one year		(80,686)	(117,489)
Net current assets		<u>259,092</u>	<u>877,408</u>
Net assets		<u>284,690</u>	<u>944,261</u>
Capital and reserves			
Called up share capital	3	145	145
Profit and loss account		284,545	944,116
Shareholders' funds		<u>284,690</u>	<u>944,261</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Gary Liddon
Director

Approved by the board on 28 January 2014

Ruffian Games Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment & Software	25% straight line
Furniture & Fittings	25% straight line
Bicycles	100% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

Ruffian Games Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

2 Tangible fixed assets

£

Cost

At 1 May 2012	245,431
Additions	16,660
At 30 April 2013	<u>262,091</u>

Depreciation

At 1 May 2012	178,578
Charge for the year	57,915
At 30 April 2013	<u>236,493</u>

Net book value

At 30 April 2013	<u>25,598</u>
At 30 April 2012	<u>66,853</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid Ordinary shares	£0 0001 each	1,450,000	<u>145</u>	<u>145</u>
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4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Gary Liddon				
Loan to Director	-	15,766	-	15,766
William Thomson				
Loan to Director	-	16,583	-	16,583
Gareth Noyce				
Loan to Director	-	15,600	-	15,600
	<u>-</u>	<u>47,949</u>	<u>-</u>	<u>47,949</u>

Loans to Directors are interest free and included within Other Debtors