

Registered number
06574738

Ruffian Games Limited

Abbreviated Accounts

30 April 2010

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Ruffian Games Limited
Registered number: 06574738
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	168,134	145,639
Current assets			
Debtors		563,367	55,127
Cash at bank and in hand		448,795	306,978
		<u>1,012,162</u>	<u>362,105</u>
Creditors: amounts falling due within one year		<u>(171,940)</u>	<u>(193,809)</u>
Net current assets		840,222	168,296
Total assets less current liabilities		<u>1,008,356</u>	<u>313,935</u>
Provisions for liabilities		<u>(17,412)</u>	<u>(13,459)</u>
Net assets		<u>990,944</u>	<u>300,476</u>
Capital and reserves			
Called up share capital	3	145	145
Profit and loss account		990,799	300,331
Shareholders' funds		<u>990,944</u>	<u>300,476</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 and that 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 26 January 2011



Ruffian Games Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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

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

2 Tangible fixed assets

£

Cost

At 1 May 2009	151,934
Additions	74,977
At 30 April 2010	<u>226,911</u>

Depreciation

At 1 May 2009	6,295
Charge for the year	52,482
At 30 April 2010	<u>58,777</u>

Net book value

At 30 April 2010	<u>168,134</u>
At 30 April 2009	<u>145,639</u>

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £0.0001 each	1,450,000	1,450,000	<u>145</u>	<u>145</u>