

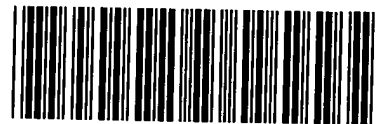
Registered number
06574738

Ruffian Games Limited

Abbreviated Accounts

30 April 2014

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COMPANIES HOUSE

Ruffian Games Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2014

06574738

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	22,925	25,598
Current assets			
Debtors		211,959	211,347
Cash at bank and in hand		66,081	128,431
		<u>278,040</u>	<u>339,778</u>
Creditors: amounts falling due within one year		<u>(187,024)</u>	<u>(80,686)</u>
Net current assets		91,016	259,092
Net assets		<u>113,941</u>	<u>284,690</u>
Capital and reserves			
Called up share capital	3	145	145
Profit and loss account		113,796	284,545
Shareholders' funds		<u>113,941</u>	<u>284,690</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.

The 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 2015

Ruffian Games Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 4/1/2008).

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
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.

2 Tangible fixed assets

£

Cost

At 1 May 2013	262,091
Additions	12,383
At 30 April 2014	<u>274,474</u>

Depreciation

At 1 May 2013	236,493
Charge for the year	15,056
At 30 April 2014	<u>251,549</u>

Net book value

At 30 April 2014	<u>22,925</u>
At 30 April 2013	<u>25,598</u>

Ruffian Games Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£0.0001 each	1,450,000	<u>145</u>	<u>145</u>