

Pants on Fire Games Ltd

Company Number 07164852

Registered Number 07164852

PANTS ON FIRE GAMES LTD

**AMENDMENT**

Abbreviated Accounts

28<sup>th</sup> February 2012

The revised accounts replace the original accounts,

They are now the statutory accounts,

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates,

THURSDAY



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24/04/2014

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COMPANIES HOUSE

**Abbreviated Balance Sheet 28<sup>th</sup> February 2012**

	Notes	2012 £	2011 £
<b>Fixed Assets</b>			
Intangible Assets			
Tangible Assets	2	7,643	782
<b>Current Assets</b>			
Stocks		23,908	17,516
Debtors	3	2,232	2,489
Cash in hand and at bank		9,049	4,461
<b>Creditors: Amounts falling due within 1 year</b>	4	1,822	6,530
<b>Net Current Assets (liabilities)</b>		33,367	17,936
<b>Total Assets less Current Assets</b>		41,010	18,718
<b>Total Net Assets</b>		<b>41,010</b>	<b>18,718</b>
<b>Capital and Reserves</b>			
Called up Share Capital	5	2	2
Shareholders Loan		74,181	45,187
Share Premium Account			
Other Reserves		(26,471)	(15,182)
Prior Year Adjustment		427	
Profit & Loss Account		(7,129)	(11,289)
<b>Shareholders Funds</b>		<b>41,010</b>	<b>18,718</b>

- For the year ending 28<sup>th</sup> February 2012 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 16<sup>th</sup> April 2014

And signed on their behalf by: Stuart McKenzie-Walker, Director



Notes to the Abbreviated Accounts for the period ended 28<sup>th</sup> February 2012**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 Entities effective April 2008

**2 Tangible Fixed Assets**

	£
At 28 <sup>th</sup> Feb 2011	782
Additions	9,615
Disposals	
Depreciation	2,754
Transfers	
At 28 <sup>th</sup> Feb 2012	7,643

**3. Debtors**

	2012	2011
	£	£
Trade Debtors	2,232	2,489

**4. Creditors**

	2012	2011
	£	£
Trade Creditors	1,092	4,334
VAT Liability	730	2,196

**5. Called Up Share Capital**

Allotted, called up and fully paid

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

The respects in which the original accounts did not comply with the requirements of the Act were that the accounts were formulated using a combination of cash accounting sand invoice accounting Now the accounts are solely prepared using an invoice accounting system