

**THE FIELD GAME LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

TUESDAY



\*L468X58Z\*

LD4

28/04/2015

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COMPANIES HOUSE

**THE FIELD GAME LIMITED**

**COMPANY INFORMATION**

**DIRECTORS**

Lord Balniel  
Mr C Hely-Hutchinson  
Mr W Russell

**REGISTERED NUMBER**

08098162

**REGISTERED OFFICE**

3 Wesley Gate  
Queens Road  
Reading  
Berkshire  
RG1 4AP

**ACCOUNTANTS**

James Cowper Kreston  
Chartered Accountants  
3 Wesley Gate  
Queen's Road  
Reading  
Berkshire  
RG1 4AP

**THE FIELD GAME LIMITED**  
**REGISTERED NUMBER: 08098162**

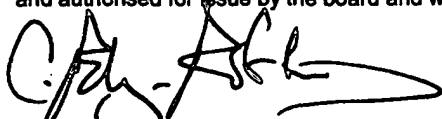
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

	Note	£	2014	£	£	2013	£
<b>CURRENT ASSETS</b>							
Work in progress			44,425			21,600	
Cash at bank			4,417			9,619	
			<u>48,842</u>			<u>31,219</u>	
<b>CREDITORS: amounts falling due within one year</b>			<u>(1,500)</u>			<u>(1,500)</u>	
<b>NET CURRENT ASSETS</b>				47,342			29,719
<b>NET ASSETS</b>				<u>47,342</u>			<u>29,719</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	2		60,000			50,000	
Profit and loss account			(12,658)			(20,281)	
<b>SHAREHOLDERS' FUNDS</b>				<u>47,342</u>			<u>29,719</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

  
**Mr C Hely-Hutchinson**  
 Director

*April 10, 2015*

The notes on page 2 form part of these financial statements.

# THE FIELD GAME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### 1.3 Stock and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value after making due allowance for any obsolete and slow-moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

### 2. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
60,000 Ordinary shares of £1 each	<u>60,000</u>	<u>50,000</u>

During the year 10,000 Ordinary shares with a nominal value of £1 per share were issued at par value.