

**Registered Number 08106844**

**GIFTGAME LIMITED**

**Micro-entity Accounts**

**30 November 2013**

## Micro-entity Balance Sheet as at 30 November 2013

	Notes	2013
		£
<b>Called up share capital not paid</b>		-
<b>Fixed Assets</b>		200
<b>Current Assets</b>		365
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>	1	0
<b>Net current assets (liabilities)</b>		<u>365</u>
<b>Total assets less current liabilities</b>		<u>565</u>
<b>Creditors: amounts falling due after more than one year</b>	1	(6,758)
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>(6,193)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(6,293)
<b>Shareholders' funds</b>		<u>(6,193)</u>

- For the year ending 30 November 2013 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2014

And signed on their behalf by:

**J S Latham, Director**

**Notes to the Micro-entity Accounts for the period ended 30 November 2013****1 Creditors**

	<i>2013</i>
	<i>£</i>
Secured Debts	0
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	6,758

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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