# Registered Number 08106844

## GIFTGAME LIMITED

**Micro-entity Accounts** 

**30 November 2014** 

#### Micro-entity Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed Assets		200	200
Current Assets		119	365
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	1	0	0
Net current assets (liabilities)		119	365
Total assets less current liabilities		319	565
Creditors: amounts falling due after more than one	1	(10,899)	(6.758)
year		(10,0))	(0,750)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(10,580)	(6,193)
Capital and reserves			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(10,680)	(6,293)
Shareholders' funds		(10,580)	(6,193)

- For the year ending 30 November 2014 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 21 August 2015

And signed on their behalf by:

John Stanley Latham, Director

100 Ordinary shares of £1 each

£

100

£

100

#### Notes to the Micro-entity Accounts for the period ended 30 November 2014

### 1 Creditors

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	2014	2013
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	10,899	6,758
Called Up Share Capital		
Allotted, called up and fully paid:		
	2014	2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.