

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2015**  
**FOR**  
**A N GAME BUILDING CONTRACTORS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A N GAME BUILDING CONTRACTORS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2015**

**DIRECTORS:**

A N Game  
Mrs J C Game

**REGISTERED OFFICE:**

The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**REGISTERED NUMBER:**

08771867 (England and Wales)

**ACCOUNTANTS:**

Janelle Lankester  
Chartered Accountants  
The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,662		12,808
<b>CURRENT ASSETS</b>					
Debtors	3	184		8,177	
Cash at bank		<u>9,973</u>		<u>5,097</u>	
		10,157		13,274	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,569</u>		<u>9,064</u>	
<b>NET CURRENT ASSETS</b>			<u>6,588</u>		<u>4,210</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,250		17,018
<b>CREDITORS</b>					
Amounts falling due after more than one year			(11,000)		(20,000)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,532)</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>5,718</u>		<u>(2,982)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>5,618</u>		<u>(3,082)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,718</u>		<u>(2,982)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18th September 2015 and were signed on its behalf by:

Mrs J C Game - Director

A N Game - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the sales value of work undertaken in the financial period, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Computer equipment	- 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	13,478
Additions	3,812
Disposals	(2,000)
At 31st March 2015	<u>15,290</u>
<b>DEPRECIATION</b>	
At 1st April 2014	670
Charge for year	1,958
At 31st March 2015	<u>2,628</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>12,662</u>
At 31st March 2014	<u>12,808</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (31.3.14 - £ 756 )

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.