

Registered Number 04140413

GAMES WORKSHOP INTERACTIVE LIMITED

Abbreviated Accounts

1 June 2014

Abbreviated Balance Sheet as at 1 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,778,664)	(6,778,664)
Net current assets (liabilities)		<u>(6,778,663)</u>	<u>(6,778,663)</u>
Total assets less current liabilities		<u>(6,778,663)</u>	<u>(6,778,663)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(6,778,663)</u>	<u>(6,778,663)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(6,778,664)	(6,778,664)
Shareholders' funds		<u>(6,778,663)</u>	<u>(6,778,663)</u>

- For the year ending 1 June 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 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 27 January 2015

And signed on their behalf by:

R Tongue, Director

Notes to the Abbreviated Accounts for the period ended 1 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

These financial statements are prepared under the going concern basis and in accordance with International Financial Reporting Standards (IFRSs), the International Financial Reporting Interpretations Committee (IFRIC) interpretations and Standing Interpretations Committee (SIC) interpretations as adopted by the European Union and with those parts of the Companies Act 2006 applicable to those companies reporting under IFRSs.

The company had no cash flows in either the current or prior period, and therefore no cash flow statement has been prepared.

The financial statements are prepared in accordance with the historical cost convention.

The company has taken advantage of the exemption from preparing consolidated financial statements afforded by Section 400 of the Companies Act 2006 because it is a wholly owned subsidiary of Games Workshop Group PLC which prepared publicly available consolidated financial statements that incorporate the results of the company.

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.