

Pants on Fire Games Ltd

Company Number 07164852

Registered Number 07164852

PANTS ON FIRE GAMES LTD

**AMENDMENT**

Abbreviated Accounts

28<sup>th</sup> February 2011

The revised accounts replace the original accounts,

They are now the statutory accounts,

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates,

THURSDAY



A21 \*A36INPEO\* #269  
24/04/2014  
COMPANIES HOUSE

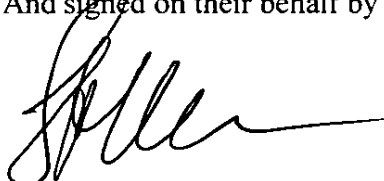
**Abbreviated Balance Sheet 28<sup>th</sup> February 2011**

	Notes	2011 £	2010 £
<b>Fixed Assets</b>			
Intangible Assets			
Tangible Assets	2	782	
<b>Current Assets</b>			
Stocks		17,516	
Debtors	3	2,489	
Cash in hand and at bank		4,461	
<b>Creditors: Amounts falling due within 1 year</b>	4	6,530	
<b>Net Current Assets (liabilities)</b>		17,936	
<b>Total Assets less Current Assets</b>		18,718	
<b>Total Net Assets</b>		18,718	
<b>Capital and Reserves</b>			
Called up Share Capital	5	2	
Shareholders Loan		45,187	
Share Premium Account			
Other Reserves		(15,182)	
Profit & Loss Account		(11,289)	
<b>Shareholders Funds</b>		18,718	

- For the year ending 28<sup>th</sup> February 2011 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 16<sup>th</sup> April 2014

And signed on their behalf by Stuart McKenzie-Walker, Director



Notes to the Abbreviated Accounts for the period ended 28<sup>th</sup> February 2011**1 Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard Entities effective April 2008

**2 Tangible Fixed Assets**

	£
At 28 <sup>th</sup> Feb 2010	1,335
Additions	172
Disposals	
Depreciation	725
Transfers	
At 28 <sup>th</sup> Feb 2011	782

**3. Debtors**

	2011	2010
	£	£
Trade Debtors	2,489	

**4. Creditors**

	2011	2010
	£	£
Trade Creditors	4,334	
VAT Liability	2,196	

**5. Called Up Share Capital**

Allotted, called up and fully paid

	2011	2010
	£	£
2 Ordinary shares of £1 each	2	

The respects in which the original accounts did not comply with the requirements of the Act were that the accounts were formulated using a combination of cash accounting sand invoice accounting Now the accounts are solely prepared using an invoice accounting system