

Registered Number 07164852

PANTS ON FIRE GAMES LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	16,774	11,120
Tangible assets	3	1,564	2,663
		<u>18,338</u>	<u>13,783</u>
Current assets			
Stocks		28,062	29,172
Debtors		5,344	8,008
Cash at bank and in hand		1,182	6,762
		<u>34,588</u>	<u>43,942</u>
Creditors: amounts falling due within one year		<u>(68,014)</u>	<u>(59,255)</u>
Net current assets (liabilities)		<u>(33,426)</u>	<u>(15,313)</u>
Total assets less current liabilities		<u>(15,088)</u>	<u>(1,530)</u>
Total net assets (liabilities)		<u>(15,088)</u>	<u>(1,530)</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		50,000	50,000
Profit and loss account		(65,188)	(51,630)
Shareholders' funds		<u>(15,088)</u>	<u>(1,530)</u>

- For the year ending 28 February 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 11 August 2014

And signed on their behalf by:

Stuart McKenzie-Walker, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	14,737
Additions	7,155
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>21,892</u>
Amortisation	
At 1 March 2013	3,617
Charge for the year	1,501
On disposals	-
At 28 February 2014	<u>5,118</u>
Net book values	
At 28 February 2014	<u>16,774</u>
At 28 February 2013	<u>11,120</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	9,606
Additions	116
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>9,722</u>
Depreciation	
At 1 March 2013	6,943
Charge for the year	1,215
On disposals	-
At 28 February 2014	<u>8,158</u>
Net book values	
At 28 February 2014	<u>1,564</u>

At 28 February 2013

2,663

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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