

Registered number
SC361334

The Social Gaming Company Limited

Abbreviated Accounts

30 June 2014

TUESDAY



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27/09/2016

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COMPANIES HOUSE

The Social Gaming Company Limited
Registered number: SC361334
Abbreviated Balance Sheet
as at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	272,102	129,435
Current assets			
Cash at bank and in hand		13,555	-
Net current assets		13,555	-
Total assets less current liabilities		285,657	129,435
Creditors: amounts falling due after more than one year		(297,518)	(132,519)
Net liabilities		(11,861)	(3,084)
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(12,861)	(4,084)
Shareholders' funds		(11,861)	(3,084)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sion Mooney
Director
Approved by the board on 1 July 2016



The Social Gaming Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 July 2013	829
At 30 June 2014	829

Amortisation

At 1 July 2013	829
At 30 June 2014	829

Net book value

At 30 June 2014	-
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3 Tangible fixed assets

£

Cost

At 1 July 2013	132,270
Additions	147,667
At 30 June 2014	279,937

Depreciation

At 1 July 2013	2,835
Charge for the year	5,000
At 30 June 2014	7,835

Net book value

At 30 June 2014	272,102
At 30 June 2013	129,435

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

-

1,000

1,000