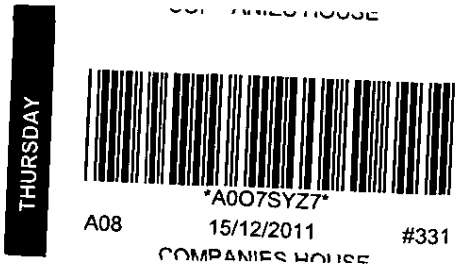
REGISTERED NUMBER: 2295921

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

GAMEFORMAT LIMITED



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GAMEFORMAT LIMITED

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	R Gaskell A R Gaskell
SECRETARY:	R Gaskell
REGISTERED OFFICE:	6 Station Road Bentham Lancaster Lancashire LA2 7LF
REGISTERED NUMBER:	2295921
ACCOUNTANTS:	Haworths Limited Chartered Accountants The Old Tannery Eastgate Accrington Lancashire BB5 6PW

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		359		493
CURRENT ASSETS					
Stocks		500		405	
Debtors		6,798		7,453	
		7,298		7,858	
CREDITORS					
Amounts falling due within one year	3	14,898		12,517	
NET CURRENT LIABILITIES			(7,600)		(4,659)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,241)		(4,166)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(7,341)		(4,266)
SHAREHOLDERS' FUNDS			(7,241)		(4,166)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

(b) 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

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 8/12/11 and were signed on its behalf by

R Gaskell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand The overdraft is secured by a guarantee given by one of the directors The director will continue to provide this security The directors consider that the company will continue to operate within the bank facilities currently agreed and, as a result, the directors consider it appropriate to prepare the financial statements on the going concern basis

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 net invoiced sales of services

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

Equipment - 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	2,344
DEPRECIATION	
At 1 April 2010	1,851
Charge for year	134
At 31 March 2011	1,985
NET BOOK VALUE	
At 31 March 2011	359
At 31 March 2010	493

3 CREDITORS

Creditors include an amount of £6,194 (2010 - £3,728) for which security has been given

continued

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100