Registered Number
4041237
England & Wales

Hoyle's Games Limited

Abbreviated Accounts

31 December 2004



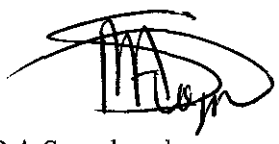
Hoyle's Games Limited
Abbreviated Balance Sheet
31 December 2004

	Notes	2004 £	2003 £
Current Assets			
Cash at bank and in hand		3,751	2,294
		3,751	2,294
Creditors: amounts falling due within one year		(8,238)	(5,459)
Net Current Liabilities		(4,487)	(3,165)
Total Assets less current liabilities		(4,487)	(3,165)
Net liabilities		(4,487)	(3,165)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(4,489)	(3,167)
Shareholders funds		(4,487)	(3,165)

For the period ended 31 December 2004, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state affairs of the company as at the end of the period and of its profit or loss for the period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Approved by the board and signed on behalf of the board of directors



P A Scaysbrook
Director 1st October 2005

Hoyle's Games Limited
Notes to the Accounts - 31 December 2004

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Cash Flow

The accounts do not include a cash flow statement, because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Turnover

Turnover represents the net invoiced sales of goods and services excluding VAT.

Tangible Fixed Assets

Depreciation is provided on a reducing balance basis at the following rates:-

Fixtures and fittings	25%
Motor Vehicles	25%
Office equipment	25%

Stocks

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

Deferred Taxation

Provision is made at the current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is a reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing agreements

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase agreements are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Hoyle's Games Limited
Notes to the Accounts - 31 December 2004

2. Called up share capital

	2004 £	2003 £
Authorised		
100 ordinary shares £1 each	100	100
Allotted, called up and fully paid		
2 ordinary shares £1 each	2	2

3. Controlling Party

The ultimate controlling party of the company is Mr P Scaysbrook who is a director of the company.