

HOYLE'S GAMES LIMITED

**Company Registration Number:
04041237 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

HOYLE'S GAMES LIMITED

Company Information for the Period Ended 31st December 2012

Director:	P Scaysbrook
Registered office:	71 High Street Oxford OX1 4BA GB-ENG
Company Registration Number:	04041237 (England and Wales)

HOYLE'S GAMES LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	4	7,966	10,621
Tangible assets:	5	6,157	6,334
Total fixed assets:		<u>14,123</u>	<u>16,955</u>
Current assets			
Stocks:		29,242	25,143
Debtors:	6	13,037	7,448
Cash at bank and in hand:		9,522	2,761
Total current assets:		<u>51,801</u>	<u>35,352</u>
Creditors			
Creditors: amounts falling due within one year	7	47,444	30,472
Net current assets (liabilities):		<u>4,357</u>	<u>4,880</u>
Total assets less current liabilities:		<u>18,480</u>	<u>21,835</u>
Total net assets (liabilities):		<u><u>18,480</u></u>	<u><u>21,835</u></u>

The notes form part of these financial statements

HOYLE'S GAMES LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		18,380	21,735
Total shareholders funds:		<u>18,480</u>	<u>21,835</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Scaysbrook

Status: Director

The notes form part of these financial statements

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

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).

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives Plant and machinery 25% reducing balance

Intangible fixed assets amortisation policy

Amortisation has been provided in order to write off goodwill over its estimated useful life of five years.

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Intangible assets

	Total
Cost	£
At 01st January 2012:	13,276
	<u>13,276</u>
Amortisation	£
At 01st January 2012:	2,655
Provided during the period:	2,655
At 31st December 2012:	<u>5,310</u>
Net book value	£
At 31st December 2012:	<u>7,966</u>
At 31st December 2011:	<u>10,621</u>

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Tangible assets

	Total
Cost	£
At 01st January 2012:	11,247
Additions:	1,908
At 31st December 2012:	13,155
Depreciation	
At 01st January 2012:	4,913
Charge for year:	2,085
At 31st December 2012:	6,998
Net book value	
At 31st December 2012:	6,157
At 31st December 2011:	6,334

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Debtors

	2012	2011
	£	£
Other debtors:	13,037	7,448
Total:	<u>13,037</u>	<u>7,448</u>

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	23,539	7,548
Trade creditors:	23,624	18,054
Other creditors:	281	4,870
Total:	<u>47,444</u>	<u>30,472</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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