HOYLE'S GAMES LIMITED

Company Registration Number:
04041237 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

HOYLE'S GAMES LIMITED

Company Information
for the Period Ended 31st December 2015

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

HOYLE'S GAMES LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	**3,184**	4,778
Tangible assets:	4	**5,316**	6,733
Total fixed assets:		**8,500**	11,511
Current assets			
Stocks:		**25,185**	27,720
Debtors:	5	**19,850**	20,499
Cash at bank and in hand:		**17,778**	7,396
Total current assets:		**62,813**	55,615
Creditors			
Creditors: amounts falling due within one year	6	**85,280**	84,809
Net current assets (liabilities):		**(22,467)**	(29,194)
Total assets less current liabilities:		**(13,967)**	(17,683)
Total net assets (liabilities):		**(13,967)**	(17,683)

The notes form part of these financial statements

HOYLE'S GAMES LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**(14,067)**	(17,783)
Total shareholders funds:		**(13,967)**	(17,683)

For the year ending 31 December 2015 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 23 September 2016

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 2015

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 January 2015).

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 the assets over their estimated useful lives.
Plant and machinery 20% reducing balance

Other accounting policies

Stocks Stock is valued at the lower of cost and net realisable value.

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

3. Intangible assets

	Total
Cost	**£**
At 01st January 2015:	13,276
	13,276
Amortisation	**£**
At 01st January 2015:	8,498
Provided during the period:	1,594
At 31st December 2015:	**10,092**
Net book value	**£**
At 31st December 2015:	**3,184**
At 31st December 2014:	**4,778**

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

4. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	19,261
Additions:	354
At 31st December 2015:	19,615
Depreciation	
At 01st January 2015:	12,528
Charge for year:	1,771
At 31st December 2015:	14,299
Net book value	
At 31st December 2015:	5,316
At 31st December 2014:	6,733

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

5. Debtors

	2015 £	2014 £
Trade debtors:	588	-
Other debtors:	19,262	20,499
Total:	**19,850**	**20,499**

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

6. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	59,738	60,170
Trade creditors:	18,952	16,997
Other creditors:	6,590	7,642
Total:	**85,280**	**84,809**

HOYLE'S GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

7. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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