Registered Number 06777512

Size Five Games Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Ground Floor
19 New Road
Brighton
BN1 1UF

Business Address:
87 Melton Road
Tollerton
Nottinghamshire
NG112 4E

Reporting Accountants:
Lucraft Hodgson & Dawes

Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Size Five Games Ltd **Registered Number 06777512**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,269		1,943
			2,269		1,943
Current assets					
Cash at bank and in hand		47,904		53,965	
Total current assets		47,904		53,965	
Creditors: amounts falling due within one year		(31,386)		(32,636)	
Net current assets (liabilities)			16,518		21,329
Total assets less current liabilities			18,787		23,272
Accruals and deferred income			0		(20,000)
Total net assets (liabilities)			18,787		3,272
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18,786		3,271
Shareholders funds			18,787		3,272

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:
DM Marshall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	3,379
Additions	1,083
At 31 December 2011	4,462
Depreciation	
At 01 January 2011	1,436
Charge for year	757
At 31 December 2011	2,193
Net Book Value	
At 31 December 2011	2,269
At 31 December 2010	1,943

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 RELATED PARTY DISCLOSURES

During the year the directors made funds available to the company to assist with the provision of working capital. The loan was interest free, unsecured, and repayable on demand. The amount outstanding at the balance sheet date was £26408.83 (2010: £28128.52).

5 ULTIMATE CONTROLLING PARTY

The company is controlled by the director by virtue of his ownership of 100% of the company's issued share capital.