REGISTERED NUMBER: 06777512 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Size Five Games Limited

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for the Year Ended 31 December 2016

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Company Information
for the Year Ended 31 December 2016

DIRECTOR:	D G Marshall
REGISTERED OFFICE:	6, Round Chimneys Glanvilles Wootton Sherborne Dorset DT9 5QQ
REGISTERED NUMBER:	06777512 (England and Wales)
ACCOUNTANTS:	Hunts Accountants The Old Pump House Oborne Road Sherborne Dorset DT9 3RX

Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	4		3,590		4,259
CURRENT ASSETS					
Stocks		9,000		5,000	
Cash at bank		62,972		57,884	
		71,972		62,884	
CREDITORS					
Amounts falling due within one year	5	61,751		57,379	
NET CURRENT ASSETS			10,221		5,505
TOTAL ASSETS LESS CURRENT LIABILITIES			13,811		9,764
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			13,810		9,763
SHAREHOLDERS' FUNDS			13,811		9,764

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 April 2017 and were signed by:

D G Marshall - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Size Five Games Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2016	2,701	6,744	9,445
Additions	-	528	528
At 31 December 2016	2,701	7,272	9,973
DEPRECIATION			
At 1 January 2016	736	4,450	5,186
Charge for year	491	706	1,197
At 31 December 2016	1,227	5,156	6,383
NET BOOK VALUE			
At 31 December 2016	1,474	2,116	3,590
At 31 December 2015	1,965	2,294	4,259

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	31.12.15 £
Tax	6,161	4,198
Social security and other taxes	305	-
VAT	937	60
Other creditors	550	-
Directors' current accounts	52,543	51,861
Accruals and deferred income	1,705	1,260
Accrued expenses	(450)	-
	61,751	57,379

6. RELATED PARTY DISCLOSURES

During the year, total dividends of £19,500 were paid to the 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 1072 of the Companies Act 2006.