

ISQUARED GAMES LIMITED

**Company Registration Number:
06807421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

ISQUARED GAMES LIMITED

Company Information for the Period Ended 28th February 2012

Director:	Igor Makaruks
Registered office:	32 Northbourne Road Flat 5 London SW4 7DJ
Company Registration Number:	06807421 (England and Wales)

ISQUARED GAMES LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,600	-
Total fixed assets:		<u>5,600</u>	<u>-</u>
Current assets			
Debtors:		5,737	2,234
Cash at bank and in hand:		3,900	6,076
Total current assets:		<u>9,637</u>	<u>8,310</u>
Creditors			
Creditors: amounts falling due within one year		418	4,187
Net current assets (liabilities):		<u>9,219</u>	<u>4,123</u>
Total assets less current liabilities:		14,819	4,123
Creditors: amounts falling due after more than one year:		19,834	61,249
Total net assets (liabilities):		<u>(5,015)</u>	<u>(57,126)</u>

The notes form part of these financial statements

ISQUARED GAMES LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	15	15
Profit and Loss account:		(5,030)	(57,141)
Total shareholders funds:		<u>(5,015)</u>	<u>(57,126)</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 27 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Igor Makaruks
Status: Director

The notes form part of these financial statements

ISQUARED GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared in Open Office Spreadsheet processor.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

There are two types of assets we possess: a) office furniture, boxes, etc - 15% b) computer equipment - 25%

Intangible fixed assets amortisation policy

not applicable

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ISQUARED GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
Additions:	5,600
At 28th February 2012:	5,600
Net book value	
At 28th February 2012:	5,600

ISQUARED GAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15	1.00	15
Total share capital:			<u>15</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15	1.00	15
Total share capital:			<u>15</u>

No shares issued.
