ISQUARED GAMES LIMITED

Company Registration Number:
06807421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ISQUARED GAMES LIMITED

Company Information
for the Period Ended 28th February 2014

Director:	Igor Makaruks
Registered office:	32 Northbourne Road Fl. 5 London SW4 7DJ GB-ENG
Company Registration Number:	06807421 (England and Wales)

ISQUARED GAMES LIMITED

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**6,153**	4,750
Total fixed assets:		**6,153**	4,750
Current assets			
Cash at bank and in hand:		**1,200**	4,075
Total current assets:		**1,200**	4,075
Creditors			
Creditors: amounts falling due within one year		**-**	418
Net current assets (liabilities):		**1,200**	3,657
Total assets less current liabilities:		**7,353**	8,407
Creditors: amounts falling due after more than one year:		**9,469**	14,869
Total net assets (liabilities):		**(2,116)**	(6,462)

The notes form part of these financial statements

ISQUARED GAMES LIMITED

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**15**	15
Profit and Loss account:		**(2,131)**	(6,477)
Total shareholders funds:		**(2,116)**	(6,462)

For the year ending 28 February 2014 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 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. 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 posses: 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 2014

2. Tangible assets

	Total
Cost	**£**
At 01st March 2013:	4,750
Additions:	2,590
Revaluations:	(1,187)
At 28th February 2014:	6,153
Net book value	
At 28th February 2014:	6,153
At 28th February 2013:	4,750

ISQUARED GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15	1.00	**15**
Total share capital:			**15**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15	1.00	**15**
Total share capital:			**15**

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.