

XMPT Games Limited

Unaudited Abbreviated Accounts

for the Period from 9 May 2013 to 31 May 2014

ASL Accountants
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RG22 5PE

XMPT Games Limited

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Abbreviated Balance Sheet

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XMPT Games Limited
(Registration number: 08523021)
Abbreviated Balance Sheet at 31 May 2014

	Note	31 May 2014 £
Current assets		
Debtors		394
Cash at bank and in hand		<u>100</u>
		494
Creditors: Amounts falling due within one year		<u>(319)</u>
Net assets		<u><u>175</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	100
Profit and loss account		<u>75</u>
Shareholders' funds		<u><u>175</u></u>

For the year ending 31 May 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 director acknowledges his 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 .

Approved by the director on 27 November 2014

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P L Staddon
Director

The notes on page 2 form an integral part of these financial statements.
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XMPT Games Limited
Notes to the Abbreviated Accounts for the Period from 9 May 2013 to 31 May 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 sales of services net of vat.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. The director does not consider any adjustment to be material to an understanding of the accounts.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2014	
	No.	£
Ordinary of £1 each	100	100

New shares allotted

During the period 100 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100 . The shares were allotted as subscriber shares.

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.