

Registered Number 08534021

EMPIRE GAMING LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,202	545
		<u>2,202</u>	<u>545</u>
Current assets			
Stocks		1,458	2,944
Cash at bank and in hand		17,844	11
		<u>19,302</u>	<u>2,955</u>
Creditors: amounts falling due within one year		(17,641)	(3,419)
Net current assets (liabilities)		<u>1,661</u>	<u>(464)</u>
Total assets less current liabilities		<u>3,863</u>	<u>81</u>
Provisions for liabilities		(440)	(16)
Total net assets (liabilities)		<u>3,423</u>	<u>65</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,422	64
Shareholders' funds		<u>3,423</u>	<u>65</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 24 February 2016

And signed on their behalf by:

MR HEMAL RAJESH PAREKH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable by the company in respect of goods sold during the year.

Tangible assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Fixtures, Fittings and Equipment - 15% per annum on reducing balance basis.

Other accounting policies**Stocks**

These are valued at the lower of cost and net realisable value.

Deferred Taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	641
Additions	2,046
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,687</u>
Depreciation	
At 1 June 2014	96
Charge for the year	389
On disposals	-
At 31 May 2015	<u>485</u>
Net book values	
At 31 May 2015	<u>2,202</u>
At 31 May 2014	<u>545</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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