

Company Registration No. 09168621 (England and Wales)

THEGAMERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

THEGAMERY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THEGAMERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		506		675
Current assets					
Stocks		8,650		3,500	
Debtors		1,308		838	
Investments		(16,828)		-	
Cash at bank and in hand		-		206	
		<u>(6,870)</u>		<u>4,544</u>	
Creditors: amounts falling due within one year		<u>(16,913)</u>		<u>(10,891)</u>	
Net current liabilities			<u>(23,783)</u>		<u>(6,347)</u>
Total assets less current liabilities			<u><u>(23,277)</u></u>		<u><u>(5,672)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(23,279)</u>		<u>(5,674)</u>
Shareholders' funds			<u><u>(23,277)</u></u>		<u><u>(5,672)</u></u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 May 2017

Mr L R Flanagan
Director

Company Registration No. 09168621

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
--------------------------------	----------------------

1.5 Investments

2 Fixed assets

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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.