Registered Number 09888621

JAMIT GAMES LTD

Abbreviated Accounts

30 November 2016

JAMIT GAMES LTD **Registered Number 09888621**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,610
		1,610
Current assets		
Debtors		17,066
Cash at bank and in hand		996
		18,062
Creditors: amounts falling due within one year		(39,077)
Net current assets (liabilities)		(21,015)
Total assets less current liabilities		(19,405)
Total net assets (liabilities)		(19,405)
Capital and reserves		
Called up share capital	3	355
Share premium account		137,207
Profit and loss account		(156,967)
Shareholders' funds		(19,405)

- For the year ending 30 November 2016 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 13 August 2017

And signed on their behalf by:
Isaac Howie-Brewerton, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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.

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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Computer Equipment 33.33% Straight Line

Other accounting policies

Going Concern Disclosure
The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, irrespective of the negative balance sheet.

2 Tangible fixed assets

	£
Cost	
Additions	2,415
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	2,415
Depreciation	
Charge for the year	805
On disposals	-
At 30 November 2016	805
Net book values	
At 30 November 2016	1,610

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
35,465 Ordinary shares of £0.10 each	3,547

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