REGISTERED NUMBER: SC263196 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 January 2016

for

Slam Games Limited

Contents of the Financial Statements for the Year Ended 31 January 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Slam Games Limited

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	A S McLennan Ms L MacKellar
SECRETARY:	Ms L MacKellar
REGISTERED OFFICE:	146 West Regent Street Glasgow G2 2RQ
REGISTERED NUMBER:	SC263196 (Scotland)
ACCOUNTANTS:	Gillespie & Anderson 147 Bath Street Glasgow G2 4SN

Balance Sheet
31 January 2016

	Notes	£	2016 £	£	2015 £
CURRENT ASSETS					
Cash at bank			41,456		41,568
CREDITORS					
Amounts falling due within one year	3		3,119		2,759
NET CURRENT ASSETS			38,337		38,809
TOTAL ASSETS LESS CURRENT LIABILITIES			38,337		38,809
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Capital redemption reserve	5		75,000		75,000
Profit and loss account			(41,663)		(41,191)
SHAREHOLDERS' FUNDS			38,337		38,809

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 October 2016 and were signed on its behalf by:

A S McLennan - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
At 1 February 2015 and 31 January 2016	75,000
AMORTISATION	
At 1 February 2015 and 31 January 2016	75,000
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Directors' loan accounts	2,039	2,039
Accrued expenses	1,080	720
	3,119	2,759

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5,000	Ordinary	£1	5,000	5,000

continued...

5. RESERVES

	Capital redemption reserve £
At 1 February 2015	75,000
At 31 January 2016	75,000

6. RELATED PARTY DISCLOSURES

There are loans due to the directors of £2,039 (2015 - £2,039). These loans are interest free and repayable on demand subject to there being sufficient funds available to make the repayments.

7. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors who own all of the issued 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.