FRAGOR GAMES LIMITED

Company Registration Number:
SC273902 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

FRAGOR GAMES LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Gordon Lamont Fraser Lamont
Company secretary:	Sheena Lamont
Registered office:	10 Park Avenue Kirkintilloch Glasgow G66 1EY
Company Registration Number:	SC273902 (Scotland)

FRAGOR GAMES LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		**100**	200
Debtors:		**0**	-
Cash at bank and in hand:		**11,714**	2,723
Total current assets:		**11,814**	2,923
Creditors			
Creditors: amounts falling due within one year		**9,327**	-
Net current assets (liabilities):		**2,487**	2,923
Total assets less current liabilities:		**2,487**	2,923
Total net assets (liabilities):		**2,487**	2,923

The notes form part of these financial statements

FRAGOR GAMES LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		**0**	0
Profit and Loss account:		**2,487**	2,923
Total shareholders funds:		**2,487**	2,923

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Lamont
Status: Director

The notes form part of these financial statements

FRAGOR GAMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on a historical cost basis

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period

Tangible fixed assets depreciation policy

Depreciation is assessed at the rate of 25% per year on a straight line basis

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty yars. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.