Registered Number SC346372

POLYBIUS GAMES LIMITED

Abbreviated Accounts

31 July 2012

POLYBIUS GAMES LIMITED **Registered Number SC346372**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,175	1,315
		2,175	1,315
Current assets			
Stocks		14,407	14,058
Debtors		3,118	-
Cash at bank and in hand		235	931
		17,760	14,989
Creditors: amounts falling due within one year		(60,630)	(56,424)
Net current assets (liabilities)		(42,870)	(41,435)
Total assets less current liabilities		(40,695)	(40,120)
Total net assets (liabilities)		(40,695)	(40,120)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(40,795)	(40,220)
Shareholders' funds		(40,695)	(40,120)

- For the year ending 31 July 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.

Approved by the Board on 28 November 2013

And signed on their behalf by:
D Goutcher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,753
Additions	1,585
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	3,338
Depreciation	
At 1 August 2011	438
Charge for the year	725
On disposals	-
At 31 July 2012	1,163
Net book values	
At 31 July 2012	2,175
At 31 July 2011	1,315

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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