Registered Number SC382872

GAME BIRD BRAILS LIMITED

Abbreviated Accounts

31 July 2012

GAME BIRD BRAILS LIMITED **Registered Number SC382872**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,050	1,575
		1,050	1,575
Current assets			
Stocks		500	1,000
Debtors		100	100
Cash at bank and in hand		53	992
		653	2,092
Creditors: amounts falling due within one year		(2,226)	(4,729)
Net current assets (liabilities)		(1,573)	(2,637)
Total assets less current liabilities		(523)	(1,062)
Total net assets (liabilities)		(523)	(1,062)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(623)	(1,162)
Shareholders' funds		(523)	(1,062)

- 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 18 April 2013

And signed on their behalf by:
S Lindford, 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 amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Plant and machinery 25% straight line basis

Other accounting policies
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	2,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	2,100
Depreciation	
At 1 August 2011	525
Charge for the year	525
On disposals	-
At 31 July 2012	1,050
Net book values	
At 31 July 2012	1,050
At 31 July 2011	1,575

3 Transactions with directors

The company is controlled by ex Director Robin Holland Smith who owns 100% of the issued share capital.

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.