Registered number: SC431421

COMMON GROUND GAMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2012 TO 30 APRIL 2013

STEWART ACCOUNTING SERVICES LIMITED

ALLOA BUSINESS CENTRE
WHINS ROAD
ALLOA
CLACKMANNANANSHIRE
FK10 3SA

COMMON GROUND GAMES LIMITED
Company No. SC431421
Abbreviated Balance Sheet 30 April 2013

	Notes	Period to 30 April 2013 £	£
FIXED ASSETS			
Tangible assets	**2**		11,733
			11,733
CURRENT ASSETS			
Stocks		13,809	
Debtors		5,883	
Cash at bank and in hand		4,641	
		24,333	
Creditors: Amounts Falling Due Within One Year		(70,555)	
NET CURRENT ASSETS (LIABILITIES)			(46,222)
TOTAL ASSETS LESS CURRENT LIABILITIES			(34,489)
NET ASSETS			(34,489)
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and Loss account			(34,491)
SHAREHOLDERS' FUNDS			(34,489)

For the period ending 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Ms ANNE CURRY

31/01/2014

COMMON GROUND GAMES LIMITED
Notes to the Abbreviated Accounts
For the Period 29 August 2012 to 30 April 2013

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **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. The financial statements have been prepared on a going concern basis and assume the support of the company's directors, suppliers and bankers.

1.3 . **Tangible Fixed Assets and Depreciation**

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:

Property Improvements	10% Straight Line
Fixtures & Fittings	25% Straight Line
Computer Equipment	33.33% Straight Line

1.4 . **Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . **Tangible Assets**

	Total
Cost	**£**
As at 29 August 2012	-
Additions	14,375
As at 30 April 2013	14,375
Depreciation	
As at 29 August 2012	-
Provided during the period	2,642
As at 30 April 2013	2,642
Net Book Value	
As at 30 April 2013	11,733
As at 29 August 2012	-

3 . **Share Capital**

	Value	Number	Period to 30 April 2013
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	1.000	2	2

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	2	2

4 . **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Steven Fettes and Ms Anne Curry, directors, by virtue of their ownership of 100% of the issued share capital in the company.

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.