

Registered Number SC431421

COMMON GROUND GAMES LIMITED

Abbreviated Accounts

30 April 2014

COMMON GROUND GAMES LIMITED

Registered Number SC431421

Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible	2	7,888	11,733
		<u>7,888</u>	<u>11,733</u>
Current assets			
Stocks		24,617	13,809
Debtors		12,299	5,883
Cash at bank and in hand		4,089	4,641
Total current assets		<u>41,005</u>	<u>24,333</u>
Creditors: amounts falling due within one year		(85,024)	(70,555)
Net current assets (liabilities)		(44,019)	(46,222)
Total assets less current liabilities		<u>(36,131)</u>	<u>(34,489)</u>
Total net assets (liabilities)		<u>(36,131)</u>	<u>(34,489)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(36,133)	(34,491)

Shareholders funds

(36,131)

(34,489)

- a. For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 January 2015

And signed on their behalf by:

STEVEN FETTES, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	25% straight line
Computer Equipment	33% straight line
Other	10% straight line

2 Tangible fixed assets

	Land & Buildings	Plant & Machinery	Total
Cost	£	£	£
At 01 May 2013	6,838	7,537	14,375
Additions	0	500	500
Disposals	1,140	1,340	2,480
At 30 April 2014	<u>5,698</u>	<u>6,697</u>	<u>12,395</u>
Depreciation			
At 01 May 2013	684	1,958	2,642
Charge for year	456	1,409	1,865
On disposals	0	0	0
At 30 April 2014	<u>1,140</u>	<u>3,367</u>	<u>4,507</u>
Net Book Value			
At 30 April 2014	4,558	3,330	7,888
At 30 April 2013	<u>6,154</u>	<u>5,579</u>	<u>11,733</u>