

Company Registration No. SC431421 (Scotland)

COMMON GROUND GAMES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

COMMON GROUND GAMES LTD

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COMMON GROUND GAMES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,949		6,223
Current assets					
Stocks		50,500		35,500	
Debtors		5,298		5,669	
Cash at bank and in hand		32,373		21,600	
		<u>88,171</u>		<u>62,769</u>	
Creditors: amounts falling due within one year		<u>(91,714)</u>		<u>(89,893)</u>	
Net current liabilities			(3,543)		(27,124)
Total assets less current liabilities			<u>406</u>		<u>(20,901)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			404		(20,903)
Shareholders' funds			<u>406</u>		<u>(20,901)</u>

For the financial year ended 30 April 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 October 2016

Mr S J Fettes
Director

Company Registration No. SC431421

COMMON GROUND GAMES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property Improvements	10% straight line
Computer equipment	33.3% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	13,249
Depreciation	
At 1 May 2015	7,026
Charge for the year	2,274
At 30 April 2016	9,300
Net book value	
At 30 April 2016	3,949
At 30 April 2015	6,223

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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