

Registered number
07523438

Playtech Limited

Abbreviated Accounts

29 February 2016

Playtech Limited**Registered number:** 07523438**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	127	894
Current assets			
Stocks		20,512	21,012
Debtors		8,161	3,678
		<u>28,673</u>	<u>24,690</u>
Creditors: amounts falling due within one year		(28,484)	(26,678)
Net current assets/(liabilities)		<u>189</u>	<u>(1,988)</u>
Net assets/(liabilities)		<u>316</u>	<u>(1,094)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		314	(1,096)
Shareholders' funds		<u>316</u>	<u>(1,094)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sundip Bassi

Director

Approved by the board on 6 July 2016

Playtech Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipments	33% straight line
Plant & machinery	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 March 2015	2,462
At 29 February 2016	<u>2,462</u>

Depreciation

At 1 March 2015	1,568
Charge for the year	767
At 29 February 2016	<u>2,335</u>

Net book value

At 29 February 2016	127
At 28 February 2015	<u>894</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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