

Registered number

07523438

PLAYTECH LTD

Abbreviated Accounts

28 February 2014

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COMPANIES HOUSE

PLAYTECH LTD**Registered number: 07523438****Abbreviated Balance Sheet****As at 28 February 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,678	1,628
Current assets			
Stocks		20,950	221
Debtors		1,975	1,706
Cash at bank and in hand		<u>(12,684)</u>	<u>9,023</u>
		10,241	10,950
Creditors: amounts falling due within one year		<u>(13,448)</u>	<u>(14,625)</u>
Net current liabilities		(3,207)	(3,675)
Net assets /(liabilities)		<u>(1,529)</u>	<u>(2,047)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,531)	(2,049)
Shareholders' funds		<u>(1,529)</u>	<u>(2,047)</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.

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 provision in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Bipin Padhiar

Director

Approved by the board on 5 November 2014

PLAYTECH LTD
Notes to the Abbreviated Accounts
For the year ended 28 February 2014

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 April 2008).

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 assets over their estimated useful lives.

Computer Equipment	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

	Computer Equipment £	Plant & Machinery £	Total
Cost			
At 28 February 2013	1,628	-	1,628
Additions	480	354	834
At 28 February 2014	<u>2,108</u>	<u>354</u>	<u>2,462</u>
Depreciation			
At 28 February 2013	-	-	-
Charge for the year	(696)	(88)	(784)
At 28 February 2014	<u>(696)</u>	<u>(88)</u>	<u>(784)</u>
Net book value			
At 28 February 2013	<u>1,628</u>	<u>-</u>	<u>1,628</u>
At 28 February 2014	<u>1,412</u>	<u>266</u>	<u>1,678</u>

PLAYTECH LTD**Notes to the Abbreviated Accounts****For the year ended 28 February 2014**

3 Share capital	Nominal Value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

PLAYTECH LTD**Corporation tax computation****Tax reference****Period beginning****01/03/2013****Period ending****28/02/2014****Adjustment of trading profits****£**

Profit before tax per the accounts

518

Adjusted trading profit

1,612**Taxable profits**

Trading profit

1,612

Capital Allowances

(443)

Allowable losses b/fwd

(1,169)

Taxable profit

-**Days in accounting period falling in each tax year****Tax year****Days falling
in tax year****Days in year****2012****31****2013****334****365****365****Corporation tax payable****Tax year****Taxable
profit****Tax rate Corp Tax****2012****-****20%****-****2013****-****20%****-****Corporation tax payable****-****-****Capital allowances****01/03/2013****28/02/2014****Summary****£**

Total capital allowances

443