

THE GAME OF LIFE LTD

**Company Registration Number:
08451260 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th March 2013

End date: 31st March 2014

SUBMITTED

THE GAME OF LIFE LTD

Company Information for the Period Ended 31st March 2014

Director:	LOUISE PRESLEY-TURNER
Registered office:	5 The Oaks Alveley Bridgnorth Shropshire WV15 6LN
Company Registration Number:	08451260 (England and Wales)

THE GAME OF LIFE LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	1,059	-
Total fixed assets:		<u>1,059</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		47,295	-
Total current assets:		<u>47,295</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,651	-
Net current assets (liabilities):		<u>40,644</u>	<u>-</u>
Total assets less current liabilities:		<u>41,703</u>	<u>-</u>
Total net assets (liabilities):		<u><u>41,703</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

THE GAME OF LIFE LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	8,450	-
Profit and Loss account:		33,253	-
Total shareholders funds:		<u>41,703</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: LOUISE PRESLEY-TURNER

Status: Director

The notes form part of these financial statements

THE GAME OF LIFE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The turnover shown in the Profit and Loss account represents amounts invoiced during the year. Exclusive of Value Added Tax.

Turnover policy

The turnover shown in the Profit and Loss account represents amounts invoiced during the year. Exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Plant and machinery 18% Reducing Balance Fixtures and fittings 18% Reducing Balance Motor vehicles 18% Reducing Balance Freehold land nil

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

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 items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of a lease at a constant proportion of the outstanding balance of capital repayments.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 19th March 2013:	0
Additions:	1,292
At 31st March 2014:	1,292
Depreciation	
At 19th March 2013:	0
Charge for year:	233
At 31st March 2014:	233
Net book value	
At 31st March 2014:	1,059

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8,450	1.00	8,450
Total share capital:			<u>8,450</u>

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.

