REGISTERED NUMBER: 07470907 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

LICENCED TOYS & GAMES LIMITED

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for the Year Ended 31 December 2012

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LICENCED TOYS & GAMES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR:	N R Layton-Hill
REGISTERED OFFICE:	71 King Street Whalley Clitheroe Lancashire BB7 9SW
REGISTERED NUMBER:	07470907 (England and Wales)
ACCOUNTANTS:	DPM Accounting Services Ltd Chartered Accountants Suite 2b Ribble Court Padiham Burnley Lancashire BB12 7NG

LICENCED TOYS & GAMES LIMITED (REGISTERED NUMBER: 07470907)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Stocks		-	3,000
Debtors		90	-
Cash at bank		1,439	2,476
		1,529	5,476
CREDITORS			
Amounts falling due within one year		1,743	6,893
NET CURRENT LIABILITIES		(214)	(1,417)
TOTAL ASSETS LESS CURRENT LIABILITIES		(214)	(1,417)
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		(224)	(1,427)
SHAREHOLDERS' FUNDS		(214)	(1,417)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2013 and were signed by:

N R Layton-Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
10	Ordinary	£1	10	10

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.