Registered Number 07446340

DONCASTER COMPUTER GAMES LIMITED

Abbreviated Accounts

30 November 2014

DONCASTER COMPUTER GAMES LIMITED **Registered Number 07446340**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	699	822
		699	822
Current assets			
Stocks		70,000	68,000
Debtors		2,232	794
Cash at bank and in hand		9,506	34,231
		81,738	103,025
Creditors: amounts falling due within one year		(78,980)	(99,039)
Net current assets (liabilities)		2,758	3,986
Total assets less current liabilities		3,457	4,808
Provisions for liabilities		(140)	(165)
Total net assets (liabilities)		3,317	4,643
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,217	4,543
Shareholders' funds		3,317	4,643

- For the year ending 30 November 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.

Approved by the Board on 26 August 2015

And signed on their behalf by:
R Skinner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Plant and Machinery 15% reducing balance
Fixtures and Fittings 15% reducing balance

Other accounting policies
STOCKS
Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	1,138
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	1,138
Depreciation	
At 1 December 2013	316
Charge for the year	123
On disposals	-
At 30 November 2014	439
Net book values	
At 30 November 2014	699
At 30 November 2013	822

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£

100 Ordinary shares of £1 each	100	100

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