

**POWERPLAY INTERNATIONAL LTD**

**Company Registration Number:  
06761724 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **POWERPLAY INTERNATIONAL LTD**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	R A Nee
<b>Company secretary:</b>	T Lim
<b>Registered office:</b>	38 Robins Way Hatfield Herts AL10 9QG
<b>Company Registration Number:</b>	06761724 (England and Wales)

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# POWERPLAY INTERNATIONAL LTD

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		-	1,576
<b>Total fixed assets:</b>		<u>-</u>	<u>1,576</u>
<b>Current assets</b>			
Debtors:		-	33,600
Cash at bank and in hand:		4,324	79,760
<b>Total current assets:</b>		<u>4,324</u>	<u>113,360</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	4,322	11,605
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>101,755</u>
<b>Total assets less current liabilities:</b>		2	103,331
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>103,331</u>

The notes form part of these financial statements

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# POWERPLAY INTERNATIONAL LTD

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		-	103,329
<b>Total shareholders funds:</b>		<u>2</u>	<u>103,331</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: R A Nee  
Status: Director

The notes form part of these financial statements

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# **POWERPLAY INTERNATIONAL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life, as follows; Fixtures & Equipment - 15% reducing balance

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# POWERPLAY INTERNATIONAL LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	1,322	7,956
Accruals and deferred income:	3,000	3,000
Other creditors:	-	649
<b>Total:</b>	<b><u>4,322</u></b>	<b><u>11,605</u></b>

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# POWERPLAY INTERNATIONAL LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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