

JUNCTION GAMES LIMITED

Abbreviated Accounts

31 August 2015

**JUNCTION GAMES LIMITED**

Registered number: 07347318

**Abbreviated Balance Sheet  
as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	30,000	30,000
Tangible assets	3	566	708
		<u>30,566</u>	<u>30,708</u>
<b>Current assets</b>			
Debtors		9,050	-
Cash at bank and in hand		1	68
		<u>9,051</u>	<u>68</u>
<b>Creditors: amounts falling due within one year</b>		(43,275)	(35,826)
<b>Net current liabilities</b>		<u>(34,224)</u>	<u>(35,758)</u>
<b>Total assets less current liabilities</b>		<u>(3,658)</u>	<u>(5,050)</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(800)
<b>Net liabilities</b>		<u>(3,658)</u>	<u>(5,850)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(3,659)	(5,851)
<b>Shareholder's funds</b>		<u>(3,658)</u>	<u>(5,850)</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.

The member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Malick Mohamad Iqbal RAHMAN

Director

Approved by the board on 26 May 2016



**JUNCTION GAMES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2015**

**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 January 2015).

***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 the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

At 1 September 2014	30,000
At 31 August 2015	<u>30,000</u>

**Amortisation**

At 31 August 2015	<u>-</u>
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**Net book value**

At 31 August 2015	30,000
At 31 August 2014	<u>30,000</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 September 2014	1,350
At 31 August 2015	<u>1,350</u>

**Depreciation**

At 1 September 2014	642
Charge for the year	142
At 31 August 2015	<u>784</u>

**Net book value**

At 31 August 2015	566
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At 31 August 2014

708

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>