

**Registered Number 07656943**

**GAMERNOID LTD**

**Abbreviated Accounts**

**30 June 2016**

**Abbreviated Balance Sheet as at 30 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		86,290	65,545
Debtors		4,098	3,116
Cash at bank and in hand		-	794
		<u>90,388</u>	<u>69,455</u>
<b>Creditors: amounts falling due within one year</b>		(21,470)	(12,132)
<b>Net current assets (liabilities)</b>		<u>68,918</u>	<u>57,323</u>
<b>Total assets less current liabilities</b>		<u>68,918</u>	<u>57,323</u>
<b>Total net assets (liabilities)</b>		<u>68,918</u>	<u>57,323</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Other reserves		8,909	10,333
Profit and loss account		60,008	46,989
<b>Shareholders' funds</b>		<u>68,918</u>	<u>57,323</u>

- For the year ending 30 June 2016 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 29 March 2017

And signed on their behalf by:

**MR SANDESH SANDHU, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016**

**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.