

**Registered Number 02783999**

**INTERPLAY PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**INTERPLAY PRODUCTIONS LIMITED**

Registered Number 02783999

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	633	1,042
		<u>633</u>	<u>1,042</u>
<b>Current assets</b>			
Cash at bank and in hand		4,013	681
		<u>4,013</u>	<u>681</u>
<b>Prepayments and accrued income</b>		11,377	11,801
<b>Creditors: amounts falling due within one year</b>		(365,726)	(355,016)
<b>Net current assets (liabilities)</b>		<u>(350,336)</u>	<u>(342,534)</u>
<b>Total assets less current liabilities</b>		<u>(349,703)</u>	<u>(341,492)</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,094,828)	(5,043,139)
<b>Total net assets (liabilities)</b>		<u>(5,444,531)</u>	<u>(5,384,631)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(5,445,531)	(5,385,631)
<b>Shareholders' funds</b>		<u>(5,444,531)</u>	<u>(5,384,631)</u>

- For the year ending 31 December 2012 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 12 February 2013

And signed on their behalf by:

**Herve Caen Director, Director**

**INTERPLAY PRODUCTIONS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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**

13,644

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer 20% Straight Line

**Other accounting policies**

The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. In concluding that it was appropriate to adopt the going concern basis in preparing these financial statements the directors have considered the net liability position and losses by the company and the availability of funding for the company's parent, Interplay Entertainment Corp.

Interplay Entertainment Corp. has undertaken to provide continuing support to enable the company to fulfill its financial commitments as they fall due.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	2,026
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,026</u>
<b>Depreciation</b>	
At 1 January 2012	984
Charge for the year	409
On disposals	-
At 31 December 2012	<u>1,393</u>
<b>Net book values</b>	
At 31 December 2012	<u>633</u>
At 31 December 2011	<u>1,042</u>