

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
AVATAR GAMES RECRUITMENT LIMITED**

AVATAR GAMES RECRUITMENT LIMITED (REGISTERED NUMBER: 07094730)

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for the Year Ended 31 December 2015**

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AVATAR GAMES RECRUITMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR: E Vann-Harris

REGISTERED OFFICE: 22 Trevore Drive
Standish
Wigan
Lancashire
WN1 2TT

REGISTERED NUMBER: 07094730 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

AVATAR GAMES RECRUITMENT LIMITED (REGISTERED NUMBER: 07094730)**ABBREVIATED BALANCE SHEET****31 December****2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		6,850	6,954
Cash at bank		<u>5,015</u>	<u>7,118</u>
		11,865	14,072
CREDITORS			
Amounts falling due within one year		<u>9,647</u>	<u>7,171</u>
NET CURRENT ASSETS		<u>2,218</u>	<u>6,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,218	6,901
CREDITORS			
Amounts falling due after more than one year		9,136	7,212
NET LIABILITIES		<u>(6,918)</u>	<u>(311)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(7,018)</u>	<u>(411)</u>
SHAREHOLDERS' FUNDS		<u>(6,918)</u>	<u>(311)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2016 and were signed by:

E Vann-Harris - Director

The notes form part of these abbreviated accounts

AVATAR GAMES RECRUITMENT LIMITED (REGISTERED NUMBER: 07094730)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced value of services supplied, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>2,543</u>
DEPRECIATION	
At 1 January 2015 and 31 December 2015	<u>2,543</u>
NET BOOK VALUE	
At 31 December 2015	<u> -</u>
At 31 December 2014	<u> -</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015 £	2014 £
E Vann-Harris		
Balance outstanding at start of year	4,908	3,950
Amounts advanced	4,941	7,258
Amounts repaid	(5,000)	(6,300)
Balance outstanding at end of year	<u>4,849</u>	<u>4,908</u>

