

Registered Number 04442435

FIREDOG DESIGN LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015
Notes 30/11/2015 31/05/2014

		£	£
Fixed assets			
Tangible assets	2	964	4,404
		<u>964</u>	<u>4,404</u>
Current assets			
Debtors		35,325	202,070
Cash at bank and in hand		11,960	10,689
		<u>47,285</u>	<u>212,759</u>
Creditors: amounts falling due within one year		(22,688)	(96,029)
Net current assets (liabilities)		<u>24,597</u>	<u>116,730</u>
Total assets less current liabilities		<u>25,561</u>	<u>121,134</u>
Total net assets (liabilities)		<u>25,561</u>	<u>121,134</u>
Capital and reserves			
Called up share capital	3	1,002	1,002
Profit and loss account		24,559	120,132
Shareholders' funds		<u>25,561</u>	<u>121,134</u>

- For the year ending 30 November 2015 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 19 August 2016

And signed on their behalf by:

C Boobyer, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 33% on cost

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company makes employer contributions to a pension scheme on behalf of its employees. Contributions are charged to the profit and loss account as they become payable.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	46,644
Additions	2,183
Disposals	(3,807)
Revaluations	-
Transfers	-
At 30 November 2015	<u>45,020</u>
Depreciation	
At 1 June 2014	42,240
Charge for the year	4,212
On disposals	(2,396)
At 30 November 2015	<u>44,056</u>
Net book values	

At 30 November 2015	<u>964</u>
At 31 May 2014	<u>4,404</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/11/2015</i>	<i>31/05/2014</i>
	<i>£</i>	<i>£</i>
1,002 Ordinary shares of £1 each	1,002	1,002

4 Transactions with directors

Name of director receiving advance or credit:	C Boobyer
Description of the transaction:	Director's Advances, Credits and Gusrautes
Balance at 1 June 2014:	£ 1,598
Advances or credits made:	£ 15,530
Advances or credits repaid:	£ 5,788
Balance at 30 November 2015:	<u>£ 11,340</u>

No interest was payable on this loan.

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