

REGISTERED NUMBER: 04442435 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Firedog Design Limited

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20/02/2015

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COMPANIES HOUSE

Firedog Design Limited (Registered number: 04442435)

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for the Year Ended 31 May 2014

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Firedog Design Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:

C Boobyer

REGISTERED OFFICE:

43-44 Hoxton Square
London
N1 6PB

REGISTERED NUMBER:

04442435 (England and Wales)

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		4,404		4,786
CURRENT ASSETS					
Debtors		202,070		162,239	
Cash in hand		10,689		26,051	
		212,759		188,290	
CREDITORS					
Amounts falling due within one year		96,029		86,272	
NET CURRENT ASSETS			116,730		102,018
TOTAL ASSETS LESS CURRENT LIABILITIES			121,134		106,804
CAPITAL AND RESERVES					
Called up share capital	3		1,002		1,002
Profit and loss account			120,132		105,802
SHAREHOLDERS' FUNDS			121,134		106,804

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

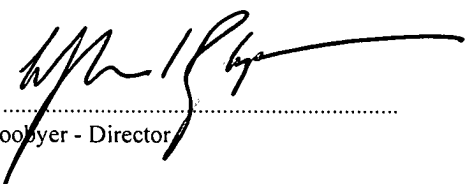
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 19/02/2015 and were signed by:


.....
C Boobyer - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 April 2008).

Turnover

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

Tangible fixed assets

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

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**

	Total £
COST	
At 1 June 2013	44,654
Additions	1,990
At 31 May 2014	46,644
DEPRECIATION	
At 1 June 2013	39,868
Charge for year	2,372
At 31 May 2014	42,240
NET BOOK VALUE	
At 31 May 2014	4,404
At 31 May 2013	4,786

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.14	31.5.13
			£	£
1,002	Ordinary	£1	1,002	1,002

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2014 and 31 May 2013:

	31.5.14	31.5.13
	£	£
C Boobyer		
Balance outstanding at start of year	-	-
Amounts advanced	11,598	-
Amounts repaid	(10,000)	-
Balance outstanding at end of year	<u>1,598</u>	<u>-</u>

No interest was payable on this loan.