

Company Registration No. 04812278 (England and Wales)

**DINOSAUR DEN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# DINOSAUR DEN LIMITED

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# DINOSAUR DEN LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Stocks		36,469		38,088	
Cash at bank and in hand		532		1,427	
		<u>37,001</u>		<u>39,515</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,656)</u>		<u>(39,358)</u>	
<b>Total assets less current liabilities</b>			(3,655)		157
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(4,655)		(843)
			<u></u>		<u></u>
<b>Shareholders' funds</b>			(3,655)		157
			<u></u>		<u></u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 March 2017

Mrs C I Byrne  
**Director**

Mrs N C Harrison  
**Director**

**Company Registration No. 04812278**

# DINOSAUR DEN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts and is recognised as the right to consideration accrues.

#### 1.3 Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

#### 1.4 Going Concern

We believe that the company's financial statements should be prepared on a going concern basis on the grounds that the Directors will continue to support the funding of the business.

### 2 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.