

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

**REDHOT DRAGON LIMITED
TRADING AS
A PERFECT START**

REDHOT DRAGON LIMITED (REGISTERED NUMBER: 06757759)
TRADING AS A PERFECT START

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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**REDHOT DRAGON LIMITED
TRADING AS A PERFECT START**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTOR: Mrs S Lee-Simion

REGISTERED OFFICE: 21 Hill Road
Pinner
Middlesex
HA5 1JY

REGISTERED NUMBER: 06757759 (England and Wales)

ACCOUNTANTS: Asset Accounting Ltd
Chartered Certified Accountants
56 Lavington Road
London
W13 9LS

REDHOT DRAGON LIMITED (REGISTERED NUMBER: 06757759)
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ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Intangible assets	2		37,500		56,250
CURRENT ASSETS					
Debtors		211		159	
Cash at bank and in hand		<u>51,182</u>		<u>59,327</u>	
		51,393		59,486	
CREDITORS					
Amounts falling due within one year		<u>31,212</u>		<u>66,511</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>20,181</u>		<u>(7,025)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			57,681		49,225
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>3,962</u>
NET ASSETS			<u>57,681</u>		<u>45,263</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>57,581</u>		<u>45,163</u>
SHAREHOLDERS' FUNDS			<u>57,681</u>		<u>45,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

REDHOT DRAGON LIMITED (REGISTERED NUMBER: 06757759)
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ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

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 5 July 2013 and were signed by:

Mrs S Lee-Simion - Director

The notes form part of these abbreviated accounts

REDHOT DRAGON LIMITED (REGISTERED NUMBER: 06757759)
TRADING AS A PERFECT START

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of four years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	<u>75,000</u>
AMORTISATION	
At 1 December 2011	18,750
Amortisation for year	<u>18,750</u>
At 30 November 2012	<u>37,500</u>
NET BOOK VALUE	
At 30 November 2012	<u>37,500</u>
At 30 November 2011	<u>56,250</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	£1	<u>100</u>	<u>100</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.