

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

**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 2015**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**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)**  
**TRADING AS A PERFECT START**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2015**

	Notes	30.11.15 £	30.11.14 £
<b>CURRENT ASSETS</b>			
Debtors		9,731	183
Cash at bank		<u>148,061</u>	<u>111,100</u>
		157,792	111,283
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,089</u>	<u>43,602</u>
<b>NET CURRENT ASSETS</b>		<u>116,703</u>	<u>67,681</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>116,703</u>	<u>67,681</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>116,603</u>	<u>67,581</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>116,703</u>	<u>67,681</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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 26 August 2016 and were signed by:

Mrs S Lee-Simion - Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 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 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 £
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u>75,000</u>
<b>AMORTISATION</b>	
At 1 December 2014	
and 30 November 2015	<u>75,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u><u>-</u></u>
At 30 November 2014	<u><u>-</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.11.15 £ <u>100</u>	30.11.14 £ <u>100</u>
100	Ordinary			

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.