REGISTERED NUMBER: 06757759 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

REDHOT DRAGON LIMITED
TRADING AS
A PERFECT START

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

REDHOT DRAGON LIMITED
TRADING AS A PERFECT START

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

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

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		99,095	9,731
Cash at bank		168,655	148,061
		267,750	157,792
CREDITORS			
Amounts falling due within one year		54,668	41,089
NET CURRENT ASSETS		213,082	116,703
TOTAL ASSETS LESS CURRENT LIABILITIES		213,082	116,703
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		212,982	116,603
SHAREHOLDERS' FUNDS		213,082	116,703

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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

(b) 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 25 July 2017 and were signed by:

Mrs S Lee-Simion - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015	
and 30 November 2016	75,000
AMORTISATION	
At 1 December 2015	
and 30 November 2016	75,000
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
100	Ordinary	£1	100	100