

GIRAFFE RESEARCH & DESIGN LIMITED

**Company Registration Number:
06762323 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

GIRAFFE RESEARCH & DESIGN LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Dr Ralph Gregory Brade Mrs Beverley Joy Brade
Registered office:	314 Sandygate Road Sheffield South Yorkshire S10 5SE
Company Registration Number:	06762323 (England and Wales)

GIRAFFE RESEARCH & DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,470	3,088
Total fixed assets:		<u>2,470</u>	<u>3,088</u>
Current assets			
Debtors:	4	492	492
Cash at bank and in hand:		1,136	3,184
Total current assets:		<u>1,628</u>	<u>3,676</u>
Creditors			
Creditors: amounts falling due within one year	5	1,474	1,796
Net current assets (liabilities):		<u>154</u>	<u>1,880</u>
Total assets less current liabilities:		2,624	4,968
Provision for liabilities:	6	494	618
Total net assets (liabilities):		<u><u>2,130</u></u>	<u><u>4,350</u></u>

The notes form part of these financial statements

GIRAFFE RESEARCH & DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		2,030	4,250
Total shareholders funds:		<u>2,130</u>	<u>4,350</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Beverley Joy Brade

Status: Director

The notes form part of these financial statements

GIRAFFE RESEARCH & DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% reducing balance

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Tangible assets

	Total
Cost	£
At 01st January 2015:	7,857
At 31st December 2015:	7,857
Depreciation	
At 01st January 2015:	4,769
Charge for year:	618
At 31st December 2015:	5,387
Net book value	
At 31st December 2015:	2,470
At 31st December 2014:	3,088

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Debtors

	2015	2014
	£	£
Other debtors:	492	492
Total:	492	492

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Accruals and deferred income:	480	480
Other creditors:	994	1,316
Total:	<u>1,474</u>	<u>1,796</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

