

**DAN FIRTH CREATIVE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

Dan Firth Creative Ltd
Company No. 08986829
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		905		742
			<u>905</u>		<u>742</u>
CURRENT ASSETS					
Debtors		4,456		1,236	
Cash at bank and in hand		<u>18,569</u>		<u>22,565</u>	
		23,025		23,801	
Creditors: Amounts Falling Due Within One Year		<u>(9,920)</u>		<u>(11,325)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>13,105</u>		<u>12,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,010</u>		<u>13,218</u>
NET ASSETS			<u>14,010</u>		<u>13,218</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>13,910</u>		<u>13,118</u>
SHAREHOLDERS' FUNDS			<u>14,010</u>		<u>13,218</u>

Dan Firth Creative Ltd
Company No. 08986829
Abbreviated Balance Sheet (continued) 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Daniel Firth

05/08/2016

Dan Firth Creative Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2015	990
Additions	465
	1,455
As at 31 May 2016	1,455
Depreciation	
As at 1 June 2015	248
Provided during the period	302
	550
As at 31 May 2016	550
Net Book Value	
As at 31 May 2016	905
	905
As at 1 June 2015	742

3 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		100	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Daniel Firth	28,600	20,200

Dan Firth Creative Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2016

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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