Registered Number 09490482

DIRT FACTORY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	1,140
Investments		-
		1,140
Current assets		
Stocks		1,117
Debtors		20,640
Investments		-
Cash at bank and in hand		404,673
		426,430
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(4,375)
Net current assets (liabilities)		422,055
Total assets less current liabilities		423,195
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		423,195
Capital and reserves		
Called up share capital		778
Share premium account		456,112
Revaluation reserve		0
Other reserves		0
Profit and loss account		(33,695)
Shareholders' funds		423,195

- For the year ending 31 March 2016 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.

Approved by the Board on 7 September 2016

And signed on their behalf by:
Daniel Makin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
Additions	1,140
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,140
Depreciation	
Charge for the year	0
On disposals	-
At 31 March 2016	0
Net book values	
At 31 March 2016	1,140

The assets were purchased on the 31st of March.