

COMPANY REGISTRATION NUMBER 09737578
BLACK PANDA DESIGN LIMITED
ABBREVIATED ACCOUNTS
31 August 2016

BLACK PANDA DESIGN LIMITED
ABBREVIATED BALANCE SHEET
31 August 2016

			31 Aug 16
	Note	£	£
FIXED ASSETS	2		
Tangible assets			1,985
CURRENT ASSETS			
Debtors		3,680	
Cash at bank and in hand		3,212	

		6,892	
CREDITORS: Amounts falling due within one year		7,280	

NET CURRENT LIABILITIES			(388)

TOTAL ASSETS LESS CURRENT LIABILITIES			1,597

CAPITAL AND RESERVES			
Called up equity share capital	4		1
Profit and loss account			1,596

SHAREHOLDERS' FUNDS			1,597

For the period from 18 August 2015 to 31 August 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 members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 May 2017 .

Ms A Griffiths Director

Company Registration Number: 09737578

BLACK PANDA DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 18 AUGUST 2015 TO 31 AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-(560 - 569)

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
Additions	2,647

At 31 August 2016	2,647

DEPRECIATION	
Charge for period	662

At 31 August 2016	662

NET BOOK VALUE	
At 31 August 2016	1,985

At 17 August 2015	—

3. DIRECTOR'S CURRENT ACCOUNTS

Movements on the director account during the period were as follows:

	Balance brought forward	Movement in period	Balance carried forward
	£	£	£
Amanda Griffiths	—	(2,430)	(2,430)
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4. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £ 1 each	1	1
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BLACK PANDA DESIGN LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BLACK PANDA DESIGN LIMITED

PERIOD FROM 18 AUGUST 2015 TO 31 AUGUST 2016

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 August 2016, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered Accountants

Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

18 May 2017

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.