

Registered Number 06125849

DINO'S TATTOOIST LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	3,000	4,000
Tangible assets	3	2,786	3,099
		<u>5,786</u>	<u>7,099</u>
Current assets			
Stocks		1,810	1,850
Cash at bank and in hand		2,903	7,803
		<u>4,713</u>	<u>9,653</u>
Creditors: amounts falling due within one year		(9,637)	(16,429)
Net current assets (liabilities)		<u>(4,924)</u>	<u>(6,776)</u>
Total assets less current liabilities		<u>862</u>	<u>323</u>
Total net assets (liabilities)		<u>862</u>	<u>323</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		762	223
Shareholders' funds		<u>862</u>	<u>323</u>

- For the year ending 31 March 2014 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 16 October 2014

And signed on their behalf by:

C A Dorrington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 total invoice value, excluding vat, of sales made during the year and derives from the company's ordinary activity.

Tangible assets depreciation policy

Depreciation is provided to write off fixtures, fittings and equipment at 20% reducing balance over the estimated useful life of the asset.

Intangible assets amortisation policy

Goodwill is written off in equal instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,000</u>
Amortisation	
At 1 April 2013	6,000
Charge for the year	1,000
On disposals	-
At 31 March 2014	<u>7,000</u>
Net book values	
At 31 March 2014	<u>3,000</u>
At 31 March 2013	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,512
Additions	384
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2014	<u>6,896</u>
Depreciation	
At 1 April 2013	3,413
Charge for the year	697
On disposals	-
At 31 March 2014	<u>4,110</u>
Net book values	
At 31 March 2014	<u>2,786</u>
At 31 March 2013	<u>3,099</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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