

Abbreviated Accounts for the Year Ended 31 March 2016

for

Thirteen Four Design Limited

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for the Year Ended 31 March 2016

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DIRECTOR: A Mark

REGISTERED OFFICE: 94 Ringleas
Cotgrave
Nottingham
NG12 3NE

REGISTERED NUMBER: 07196315 (England and Wales)

ACCOUNTANTS: Reeve & Co
Chartered Certified Accountants
Ample House
76a South Park
Lincoln
LN5 8ES

Abbreviated Balance Sheet
31 March 2016

31.3.15			Notes	31.3.16	
£	£			£	£
		FIXED ASSETS			
	416	Tangible assets	2		43
		CURRENT ASSETS			
160		Debtors		855	
6,329		Cash at bank		4,373	
6,489				5,228	
		CREDITORS			
2,798		Amounts falling due within one year		2,735	
	3,691	NET CURRENT ASSETS			2,493
	4,107	TOTAL ASSETS LESS CURRENT LIABILITIES			2,536
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	4,007	Profit and loss account			2,436
	4,107	SHAREHOLDERS' FUNDS			2,536

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

A Mark - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>2,270</u>
DEPRECIATION	
At 1 April 2015	1,854
Charge for year	<u>373</u>
At 31 March 2016	<u>2,227</u>
NET BOOK VALUE	
At 31 March 2016	<u>43</u>
At 31 March 2015	<u>416</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<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.