Registered Number 07350299

I DID THAT LTD

Abbreviated Accounts

31 August 2015

I DID THAT LTD **Registered Number 07350299**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	7,436	4,827
		7,436	4,827
Current assets			
Debtors		2,880	4,830
Cash at bank and in hand		5,958	4,334
		8,838	9,164
Creditors: amounts falling due within one year		(14,542)	(12,143)
Net current assets (liabilities)		(5,704)	(2,979)
Total assets less current liabilities		1,732	1,848
Provisions for liabilities		(1,622)	(1,322)
Total net assets (liabilities)		110	526
Capital and reserves			
Called up share capital		1	1
Profit and loss account		109	525
Shareholders' funds		110	526

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:
Mr Andrew Stephen Bowden, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 value added tax, of sales made during the year and derives from the provision of goods falling within the company´s ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	8,890
Additions	3,579
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	12,469
Depreciation	
At 1 September 2014	4,063
Charge for the year	970
On disposals	-
At 31 August 2015	5,033
Net book values	
At 31 August 2015	7,436
At 31 August 2014	4,827