

**Registered Number 07938903**

**KATE HENDERSON DESIGN LIMITED**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

|                                                       | <i>Notes</i> | <i>2016</i>  | <i>2015</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Fixed assets</b>                                   |              |              |              |
| Tangible assets                                       | 2            | 2,303        | 505          |
|                                                       |              | <u>2,303</u> | <u>505</u>   |
| <b>Current assets</b>                                 |              |              |              |
| Debtors                                               |              | 4,388        | 9,841        |
|                                                       |              | <u>4,388</u> | <u>9,841</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (2,786)      | (7,213)      |
| <b>Net current assets (liabilities)</b>               |              | <u>1,602</u> | <u>2,628</u> |
| <b>Total assets less current liabilities</b>          |              | <u>3,905</u> | <u>3,133</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>3,905</u> | <u>3,133</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               | 3            | 100          | 100          |
| Profit and loss account                               |              | 3,805        | 3,033        |
| <b>Shareholders' funds</b>                            |              | <u>3,905</u> | <u>3,133</u> |

- For the year ending 29 February 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 28 November 2016

And signed on their behalf by:  
**Mrs K Henderson, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery etc - 25% on cost

## 2 Tangible fixed assets

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| At 1 March 2015        | 1,222               |
| Additions              | 2,149               |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 29 February 2016    | <u>3,371</u>        |
| <b>Depreciation</b>    |                     |
| At 1 March 2015        | 717                 |
| Charge for the year    | 351                 |
| On disposals           | -                   |
| At 29 February 2016    | <u>1,068</u>        |
| <b>Net book values</b> |                     |
| At 29 February 2016    | <u><u>2,303</u></u> |
| At 28 February 2015    | <u><u>505</u></u>   |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                | 2016 | 2015 |
|--------------------------------|------|------|
|                                | £    | £    |
| 100 Ordinary shares of £1 each | 100  | 100  |

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