Company Registration No. 08718621 (England and Wales)

CAPE BUFFALO DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2014

WEDNESDAY

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CAPE BUFFALO DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CAPE BUFFALO DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		1,100
Current assets			
Debtors		10,255	
Cash at bank and in hand		48,768	
		59,023	
Creditors: amounts falling due within one year		(26,877)	
Net current assets			32,146
Total assets less current liabilities			33,246
Capital and reserves			
Called up share capital	3		100
Profit and loss account			33,146
Shareholders' funds			33,246

For the financial period ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 May 2015

P Bosch
Director

Company Registration No. 08718621

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 4 October 2013	-
Additions	2,200
At 31 October 2014	2,200
Depreciation	
At 4 October 2013	-
Charge for the period	1,100
At 31 October 2014	1,100
Net book value	
At 31 October 2014	1,100

3 Share capital

	2014
	£
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100