Company Registration No. 08718621 (England and Wales)

CAPE BUFFALO DESIGN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		730		1,100
Current assets					
Debtors		-		10,255	
Cash at bank and in hand		22,406		48,768	
		22,406		59,023	
Creditors: amounts falling due within one year		(8,955)		(26,877)	
Net current assets			13,451		32,146
Total assets less current liabilities			14,181		33,246
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,081		33,146
Shareholders' funds			14,181		33,246

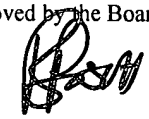
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 22 June 2016



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 1 November 2014	2,200
Additions	1,459
Disposals	(1,750)
At 31 October 2015	1,909
Depreciation	
At 1 November 2014	1,100
On disposals	(1,750)
Charge for the year	1,829
At 31 October 2015	1,179
Net book value	
At 31 October 2015	730
At 31 October 2014	1,100

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100