Registered Number SC276739

HENDERSON & DICK DESIGNS LIMITED

Abbreviated Accounts

30 November 2014

HENDERSON & DICK DESIGNS LIMITED **Registered Number SC276739**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	40,000	50,000
		40,000	50,000
Current assets			
Stocks		3,750	2,163
Debtors		124,279	169,686
Cash at bank and in hand		42,244	71,698
		170,273	243,547
Creditors: amounts falling due within one year		(59,335)	(124,786)
Net current assets (liabilities)		110,938	118,761
Total assets less current liabilities		150,938	168,761
Creditors: amounts falling due after more than one year		-	(444)
Total net assets (liabilities)		150,938	168,317
Capital and reserves			
Called up share capital		50	50
Profit and loss account		150,888	168,267
Shareholders' funds		150,938	168,317

- For the year ending 30 November 2014 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 21 August 2015

And signed on their behalf by:
G. Dick, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	169,069
Additions	4,963
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	174,032
Depreciation	
At 1 December 2013	119,069
Charge for the year	14,963
On disposals	-
At 30 November 2014	134,032
Net book values	
At 30 November 2014	40,000
At 30 November 2013	50,000

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.