Registered Number SC276739

HENDERSON & DICK DESIGNS LIMITED

Abbreviated Accounts

30 November 2015

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

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	34,000	40,000
		34,000	40,000
Current assets			
Stocks		1,175	3,750
Debtors		84,090	124,279
Cash at bank and in hand		26,626	42,244
		111,891	170,273
Net current assets (liabilities)		111,891	170,273
Total assets less current liabilities		145,891	210,273
Creditors: amounts falling due after more than one year		(26,185)	(59,335)
Total net assets (liabilities)		119,706	150,938
Capital and reserves			
Called up share capital		50	50
Profit and loss account		119,656	150,888
Shareholders' funds		119,706	150,938

- For the year ending 30 November 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 17 August 2016

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

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	174,032
Additions	9,774
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	183,806
Depreciation	
At 1 December 2014	134,032
Charge for the year	15,774
On disposals	-
At 30 November 2015	149,806
Net book values	
At 30 November 2015	34,000
At 30 November 2014	40,000

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.