

Registered Number SC276739

HENDERSON & DICK DESIGNS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	19,948	34,000
		<u>19,948</u>	<u>34,000</u>
Current assets			
Stocks		945	1,175
Debtors		83,095	84,090
Cash at bank and in hand		8,674	26,626
		<u>92,714</u>	<u>111,891</u>
Creditors: amounts falling due within one year		<u>(23,727)</u>	<u>(26,185)</u>
Net current assets (liabilities)		<u>68,987</u>	<u>85,706</u>
Total assets less current liabilities		<u>88,935</u>	<u>119,706</u>
Total net assets (liabilities)		<u>88,935</u>	<u>119,706</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		88,885	119,656
Shareholders' funds		<u>88,935</u>	<u>119,706</u>

- For the year ending 30 November 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 3 August 2017

And signed on their behalf by:

G.Dick, Director

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

Tangible assets depreciation policy

Depreciation has been provided to write off the assets over their useful economic life

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	183,806
Additions	1,722
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>185,528</u>
Depreciation	
At 1 December 2015	149,806
Charge for the year	15,774
On disposals	-
At 30 November 2016	<u>165,580</u>
Net book values	
At 30 November 2016	<u>19,948</u>
At 30 November 2015	<u>34,000</u>

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