REGISTERED NUMBER: SC414166 (Scotland)

Abbreviated Accounts

for the Year Ended 31 January 2016

for

Dirt B Gone Ltd

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Miss K Cunningham
REGISTERED OFFICE:	4 Burra Drive Southcraigs Kilmarnock KA3 2GD
REGISTERED NUMBER:	SC414166 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		1,233		542
CURRENT ASSETS					
Cash at bank and in hand		6,062		5,518	
CREDITORS					
Amounts falling due within one year		3,671		1,614	
NET CURRENT ASSETS			2,391		3,904
TOTAL ASSETS LESS CURRENT LIABILITIES			3,624		4,446
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,623		4,445
SHAREHOLDERS' FUNDS			3,624		4,446

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 October 2016 and were signed by:

Miss K Cunningham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	638
Additions	908
At 31 January 2016	1,546
DEPRECIATION	
At 1 February 2015	96
Charge for year	217
At 31 January 2016	313
NET BOOK VALUE	
At 31 January 2016	1,233
At 31 January 2015	542

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	1	1	1

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.