

**Registered Number 07585944**

**1-800-DINOSAUR LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,045	7,543
		<u>7,045</u>	<u>7,543</u>
<b>Current assets</b>			
Debtors		79,834	62,013
Cash at bank and in hand		207,309	103,390
		<u>287,143</u>	<u>165,403</u>
<b>Creditors: amounts falling due within one year</b>		<u>(97,717)</u>	<u>(98,796)</u>
<b>Net current assets (liabilities)</b>		<u>189,426</u>	<u>66,607</u>
<b>Total assets less current liabilities</b>		<u>196,471</u>	<u>74,150</u>
<b>Total net assets (liabilities)</b>		<u>196,471</u>	<u>74,150</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		196,470	74,149
<b>Shareholders' funds</b>		<u>196,471</u>	<u>74,150</u>

- For the year ending 31 March 2013 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 9 October 2013

And signed on their behalf by:

**D Foat, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery - 25% on cost

Fixtures and fittings - 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	10,057
Additions	2,648
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,705</u>
<b>Depreciation</b>	
At 1 April 2012	2,514
Charge for the year	3,146
On disposals	-
At 31 March 2013	<u>5,660</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,045</u>
At 31 March 2012	<u>7,543</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2013	2012
£	£

1 Ordinary shares of £1 each

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