

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

1-800-Dinosaur Communications Limited

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for the Year Ended 31 May 2016

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DIRECTORS:

D Foat
J Litherland

REGISTERED OFFICE:

c/o Skeet Kaye LLP
27-29 Cursitor Street
London
EC4A 1LT

REGISTERED NUMBER:

08541025 (England and Wales)

ACCOUNTANTS:

Skeet Kaye LLP
27-29 Cursitor Street
London
EC4A 1LT

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		33,527	22,048
Cash at bank		<u>49,341</u>	<u>55,957</u>
		82,868	78,005
CREDITORS			
Amounts falling due within one year		<u>24,293</u>	<u>22,158</u>
NET CURRENT ASSETS		<u>58,575</u>	<u>55,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,575</u>	<u>55,847</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>58,573</u>	<u>55,845</u>
SHAREHOLDERS' FUNDS		<u>58,575</u>	<u>55,847</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 18 January 2017 and were signed on its behalf by:

D Foat - Director

J Litherland - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
2	Ordinary shares	£1	£ <u>2</u>	£ <u>2</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16	31.5.15
	£	£
D Foat		
Balance outstanding at start of year	1	1
Amounts repaid	(1)	-
Balance outstanding at end of year	<u>-</u>	<u>1</u>
J Litherland		
Balance outstanding at start of year	1	1
Amounts repaid	-	-
Balance outstanding at end of year	<u>1</u>	<u>1</u>

The loans are interest free and repayable on demand.

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