

Registered Number 06001615

CELTIC FEET 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			
Intangible assets		-	-
Tangible assets	2	5,218	6,364
		<u>5,218</u>	<u>6,364</u>
Current assets			
Stocks		-	-
Debtors		100	100
Investments		-	-
Cash at bank and in hand		1,141	965
		<u>1,241</u>	<u>1,065</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,643)	(8,221)
Net current assets (liabilities)		<u>(8,402)</u>	<u>(7,156)</u>
Total assets less current liabilities		<u>(3,184)</u>	<u>(792)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(3,184)</u>	<u>(792)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(3,284)	(892)
Shareholders' funds		<u>(3,184)</u>	<u>(792)</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 25 August 2017

And signed on their behalf by:

MARION GIBBONS, Director

MICHAEL GIBBONS, 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	24,247
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2016	<u>24,247</u>
Depreciation	
At 1 December 2015	17,883
Charge for the year	1,146
On disposals	0
At 30 November 2016	<u>19,029</u>
Net book values	
At 30 November 2016	<u><u>5,218</u></u>
At 30 November 2015	<u><u>6,364</u></u>

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