

Registered Number 08189636

UP ALL NIGHT DESIGN LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	31/07/2017	31/08/2016
		£	£
Fixed Assets		1	1,232
Current assets			
Debtors		-	6,749
Cash at bank and in hand		206	7,741
		<u>206</u>	<u>14,490</u>
Creditors: amounts falling due within one year		(10,215)	(17,816)
Net current assets (liabilities)		<u>(10,009)</u>	<u>(3,326)</u>
Total assets less current liabilities		<u>(10,008)</u>	<u>(2,094)</u>
Total net assets (liabilities)		<u>(10,008)</u>	<u>(2,094)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,009)	(2,095)
Shareholders' funds		<u>(10,008)</u>	<u>(2,094)</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2017

And signed on their behalf by:

Ashley Duncan, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added tax. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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.