

**Registered Number 06464835**

**MONTAGE DESIGN LTD**

**Abbreviated Accounts**

**31 January 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,039	2,718
		<u>2,039</u>	<u>2,718</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		40,116	53,591
Cash at bank and in hand		104	37,194
		<u>40,720</u>	<u>91,285</u>
<b>Creditors: amounts falling due within one year</b>		(123,142)	(117,626)
<b>Net current assets (liabilities)</b>		<u>(82,422)</u>	<u>(26,341)</u>
<b>Total assets less current liabilities</b>		<u>(80,383)</u>	<u>(23,623)</u>
<b>Total net assets (liabilities)</b>		<u>(80,383)</u>	<u>(23,623)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(80,483)	(23,723)
<b>Shareholders' funds</b>		<u>(80,383)</u>	<u>(23,623)</u>

- For the year ending 31 January 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 28 October 2016

And signed on their behalf by:

**T Hamlet, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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 January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fittings, fixtures and Equipments 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 February 2015	11,496
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>11,496</u>
<b>Depreciation</b>	
At 1 February 2015	8,778
Charge for the year	679
On disposals	-
At 31 January 2016	<u>9,457</u>
<b>Net book values</b>	
At 31 January 2016	<u>2,039</u>
At 31 January 2015	<u>2,718</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100