

Company Registration No. 04428452 (England and Wales)

DESIGNAS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

DESIGNAS LIMITED

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DESIGNAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		296
Current assets					
Debtors		-		13,649	
Cash at bank and in hand		1,036		2,080	
		<u>1,036</u>		<u>15,729</u>	
Creditors: amounts falling due within one year				<u>(2,026)</u>	
Net current assets			1,036		13,703
			<u>1,036</u>		<u>13,999</u>
Total assets less current liabilities			<u>1,036</u>		<u>13,999</u>
			<u><u>1,036</u></u>		<u><u>13,999</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			36		12,999
			<u>1,036</u>		<u>13,999</u>
Shareholders' funds			<u>1,036</u>		<u>13,999</u>
			<u><u>1,036</u></u>		<u><u>13,999</u></u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2014

Mr J P Walker
Director

Company Registration No. 04428452

DESIGNAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services provided during the year net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013	6,261
Disposals	(6,261)
	<hr/>
At 31 December 2013	-
	<hr/>
Depreciation	
At 1 January 2013	5,965
On disposals	(6,261)
Charge for the year	296
	<hr/>
At 31 December 2013	-
	<hr/>
Net book value	
At 31 December 2013	-
	<hr/> <hr/>
At 31 December 2012	296
	<hr/> <hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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4 Ultimate parent company

The ultimate holding company is Markland Estates Limited, a company incorporated in Great Britain.

