

Request

053 19735

DESIGNBUILD LIMITED

Directors

W Fletcher
S J. Fletcher

Secretary

W Fletcher

Registered office

Loxley Cottage,
4 Farriers Yard,
Ettington,
Stratford upon Avon,
Warwickshire,
CV37 7SY,

Registered number

05319735 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS - 31 MARCH 2010

- 1 Balance sheet
- 3 Notes to the accounts

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DESIGNBUILD LIMITED**ABBREVIATED BALANCE SHEET AT 31 MARCH 2010**

	Notes	2010	2009
Current assets			
Debtors		2,016	1,038
Cash at bank		9,027	10,483
		11,043	11,521
Creditors amounts falling due within one year		9,433	9,543
Net assets		£1,610	£1,978
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,510	1,878
Shareholder's funds		£1,610	£1,978

continued

DESIGNBUILD LIMITED**ABBREVIATED UNAUDITED BALANCE SHEET AT 31 MARCH 2010 (Continued)**

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

Approved by the Board on 30 April 2010 and signed on its behalf by



W Fletcher
Director

DESIGNBUILD LIMITED**NOTES TO THE UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010****1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

Turnover

Turnover represents net invoiced sales, excluding value added tax

Deferred taxation

Provision is made, at the current rates, for all taxation deferred in respect of material timing differences. No provision is required at 31 March 2010

2 Called up share capital

	2009	2008
	_____	_____
Authorised		
1,000 Ordinary shares of £1 each	£1,000	£1,000
	_____	_____
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£100	£100
	_____	_____