

HIGHERDESIGNS (UK) LTD

**Company Registration Number:
06666908 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th February 2014

End date: 06th February 2015

SUBMITTED

HIGHERDESIGNS (UK) LTD

Company Information **for the Period Ended 06th February 2015**

Director:	Dr. R. K. Jain
Company secretary:	Mrs. S. Jain
Registered office:	61 Upper Selsdon Road South Croydon Surrey CR2 8DJ
Company Registration Number:	06666908 (England and Wales)

HIGHERDESIGNS (UK) LTD

Abbreviated Balance sheet As at 06th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	472	525
Total fixed assets:		<u>472</u>	<u>525</u>
Current assets			
Stocks:		0	0
Debtors:		2,789	2,789
Cash at bank and in hand:		99,104	89,352
Total current assets:		<u>101,893</u>	<u>92,141</u>
Creditors			
Creditors: amounts falling due within one year		67,328	47,089
Net current assets (liabilities):		<u>34,565</u>	<u>45,052</u>
Total assets less current liabilities:		35,037	45,577
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>35,037</u></u>	<u><u>45,577</u></u>

The notes form part of these financial statements

HIGHERDESIGNS (UK) LTD

Abbreviated Balance sheet As at 06th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		34,037	44,577
Total shareholders funds:		<u>35,037</u>	<u>45,577</u>

For the year ending 6 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. R. K. Jain

Status: Director

The notes form part of these financial statements

HIGHERDESIGNS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 06th February 2015

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

Turnover policy

The turnover shown in the profit and loss account represents net invoiced sales by the company in respect of services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost. Depreciation is provided at the following rates to write the assets down over their estimated useful lives: 10% Tangible assets comprise computing equipment

Intangible fixed assets amortisation policy

No intangible assets.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure

Other accounting policies

Rentals are applicable to operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged against profit as incurred. Assets held under finance leases and hire purchase contracts are capitalized and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

HIGHERDESIGNS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 06th February 2015

2. Tangible assets

	Total
Cost	£
At 07th February 2014:	583
At 06th February 2015:	583
Depreciation	
At 07th February 2014:	58
Charge for year:	53
At 06th February 2015:	111
Net book value	
At 06th February 2015:	472
At 06th February 2014:	525

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Notes to the Abbreviated Accounts for the Period Ended 06th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

