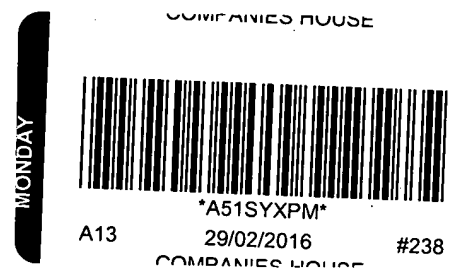


REGISTERED NUMBER: 05139223 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

DESIGN SYNTAX LIMITED



DESIGN SYNTAX LIMITED

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FOR THE YEAR ENDED 31 MAY 2015**

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DESIGN SYNTAX LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015**

DIRECTOR:	J S Gakhal
REGISTERED OFFICE:	38 Barnfordhill Close Oldbury West Midlands B68 8ES
REGISTERED NUMBER:	05139223 (England and Wales)
ACCOUNTANTS:	Ashcrofts Chartered Accountants 2 Cedargrove Hagley Stourbridge West Midlands DY9 0DR
BANKERS:	HSBC Bank plc PO Box 28 328 High Street West Bromwich West Midlands B70 8DL

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,812	1,303
CURRENT ASSETS			
Debtors		21,231	7,703
CREDITORS			
Amounts falling due within one year	3	(7,483)	(8,483)
NET CURRENT ASSETS/(LIABILITIES)		<u>13,748</u>	<u>(780)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,560	523
PROVISIONS FOR LIABILITIES		<u>(362)</u>	<u>(261)</u>
NET ASSETS		<u><u>15,198</u></u>	<u><u>262</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>15,098</u>	<u>162</u>
SHAREHOLDERS' FUNDS		<u><u>15,198</u></u>	<u><u>262</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 February 2016 and were signed by:



J S Gakhal - Director

DESIGN SYNTAX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	4,522
Additions	909
	<hr/>
At 31 May 2015	5,431
	<hr/>
DEPRECIATION	
At 1 June 2014	3,219
Charge for year	400
	<hr/>
At 31 May 2015	3,619
	<hr/>
NET BOOK VALUE	
At 31 May 2015	1,812
	<hr/>
At 31 May 2014	1,303
	<hr/>

3. CREDITORS

Creditors include an amount of £58 (2014 - £1,855) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>