

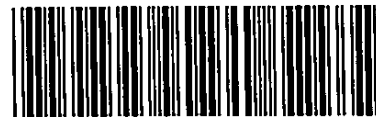
REGISTERED NUMBER: 5783321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

PDS DESIGN LIMITED

THURSDAY



\*APCLPW70\*

A53

28/07/2011

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COMPANIES HOUSE

**PDS DESIGN LIMITED**

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**FOR THE YEAR ENDED 31 March 2011**

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**PDS DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 March 2011**

**DIRECTORS**

P W Strangeway  
A W Strangeway

**SECRETARY**

Mrs J A Jones

**REGISTERED OFFICE:**

Quaystone House  
Garden House Lane  
Tingley  
Wakefield  
WF3 1NW

**REGISTERED NUMBER:**

5783321 (England and Wales)

**ACCOUNTANTS**

Bartfields (UK) Ltd  
57a Commercial Street  
Rothwell  
Leeds  
LS26 0QD

**PDS DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,343		4,458
<b>CURRENT ASSETS</b>					
Debtors		17,802		16,514	
Cash at bank		117,097		109,309	
		134,899		125,823	
<b>CREDITORS</b>					
Amounts falling due within one year		26,636		21,379	
<b>NET CURRENT ASSETS</b>			108,263		104,444
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			111,606		108,902
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Capital redemption reserve			(2,485)		(2,485)
Profit and loss account			113,991		111,287
<b>SHAREHOLDERS' FUNDS</b>			111,606		108 902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

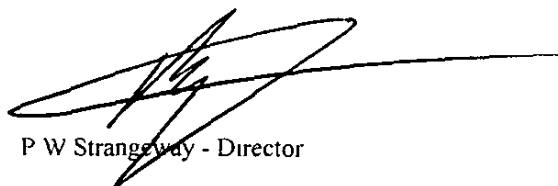
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 29 June 2011 and were signed on its behalf by



P W Strangeway - Director

The notes form part of these abbreviated accounts

**PDS DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 March 2011**

**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 services, 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

Plant and machinery etc                      -    25% 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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	10,627
<b>DEPRECIATION</b>	
At 1 April 2010	6,169
Charge for year	1,115
At 31 March 2011	7,284
<b>NET BOOK VALUE</b>	
At 31 March 2011	3,343
At 31 March 2010	4,458

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	100	100

**4 CONTROLLING PARTY**

Mr P W Strangeway controls the company by reason of his individual shareholding