

Registration number 2770100

D.G.N. Design Limited

Abbreviated accounts

for the year ended 31 December 2010

THURSDAY



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D.G.N. Design Limited

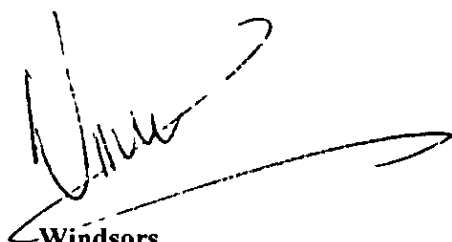
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D.G.N. Design Limited

**Accountants' report on the unaudited financial statements to the director of
D.G.N. Design Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Windsors
Accountants and Business Advisors
9 Castle Court (2)
Castlegate Way
Dudley
West Midlands
DY1 4RD**

Date: 16 May 2011

D.G.N. Design Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		181,396		187,803
Current assets					
Stocks		625		475	
Debtors		76,042		58,593	
Cash at bank and in hand		41,795		46,260	
		<u>118,462</u>		<u>105,328</u>	
Creditors: amounts falling due within one year		<u>(129,259)</u>		<u>(91,788)</u>	
Net current (liabilities)/assets			<u>(10,797)</u>		<u>13,540</u>
Total assets less current liabilities			170,599		201,343
Creditors: amounts falling due after more than one year	3		<u>(50,127)</u>		<u>(63,725)</u>
Net assets			<u>120,472</u>		<u>137,618</u>
Capital and reserves					
Called up share capital	4		50		50
Other reserves			50		50
Profit and loss account			120,372		137,518
Shareholders' funds			<u>120,472</u>		<u>137,618</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

D.G.N. Design Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16 May 2011 and signed on its behalf by



D.G. Nicholls
Director

Registration number 2770100

The notes on pages 4 to 5 form an integral part of these financial statements.

D.G.N. Design Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	No depreciation is charged
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	10% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

D.G.N. Design Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2010	221,128	
Additions	3,325	
At 31 December 2010	<u>224,453</u>	
Depreciation		
At 1 January 2010	33,325	
Charge for year	9,732	
At 31 December 2010	<u>43,057</u>	
Net book values		
At 31 December 2010	<u>181,396</u>	
At 31 December 2009	<u>187,803</u>	
3. Creditors: amounts falling due after more than one year	2010 £	2009 £
Creditors include the following		
Instalments repayable after more than five years	<u>-</u>	<u>5,165</u>
4. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
50 Ordinary shares of 1 each	<u>50</u>	<u>50</u>
Equity Shares		
50 Ordinary shares of 1 each	<u>50</u>	<u>50</u>