

# **DANESBURY DESIGN LIMITED**

**Company Registration Number:  
03852389 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

**SUBMITTED**

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# **DANESBURY DESIGN LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	MR.P.SMITH MRS L SMITH
<b>Registered office:</b>	129 Swiss Avenue Chelmsford Essex CM1 2AF
<b>Company Registration Number:</b>	03852389 (England and Wales)

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# DANESBURY DESIGN LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	5,220	6,960
<b>Total fixed assets:</b>		<u>5,220</u>	<u>6,960</u>
<b>Current assets</b>			
Stocks:		430	556
Debtors:		38,538	12,571
Cash at bank and in hand:		21,139	34,624
<b>Total current assets:</b>		<u>60,107</u>	<u>47,751</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		64,397	53,227
<b>Net current assets (liabilities):</b>		<u>( 4,290 )</u>	<u>( 5,476 )</u>
<b>Total assets less current liabilities:</b>		<u>930</u>	<u>1,484</u>
<b>Total net assets (liabilities):</b>		<u><u>930</u></u>	<u><u>1,484</u></u>

The notes form part of these financial statements

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# DANESBURY DESIGN LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		830	1,384
<b>Total shareholders funds:</b>		<u>930</u>	<u>1,484</u>

For the year ending 31 January 2012 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 11 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR.P.SMITH

Status: Director

The notes form part of these financial statements

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# **DANESBURY DESIGN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

TURNOVER REPRESENTS THE VALUE OF GOODS AND SERVICES INVOICED DURING THE YEAR TO CUSTOMERS, EXCLUDING VALUE ADDED TAX

#### **Tangible fixed assets depreciation policy**

TANGIBLE FIXED ASSETS ARE STATED IN THE BALANCE SHEET AT COST LESS DEPRECIATION. DEPRECIATION IS CALCULATED ON THE WRITTEN DOWN VALUE OF FIXED ASSETS AT THE FOLLOWING ANNUAL RATES TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE. MOTOR VEHICLES 25%

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# DANESBURY DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2011:	16,418
At 31st January 2012:	16,418
<b>Depreciation</b>	
At 01st February 2011:	9,458
Charge for year:	1,740
At 31st January 2012:	11,198
<b>Net book value</b>	
At 31st January 2012:	5,220
At 31st January 2011:	6,960

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# DANESBURY DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

