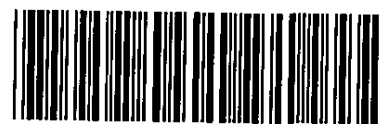


# **We Do Design Limited**

## **Report and Accounts**

31 MAY 2010

MONDAY



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13/12/2010

204

COMPANIES HOUSE

# **We Do Design Limited**

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Registered no: 4768842

## **DIRECTORS**

Samantha J Keith

## **SECRETARY**

N S D Hill

## **SOLICITORS**

Taylor Walton  
36 - 44 Alma Street  
Luton  
Beds  
LU1 2PL

## **REGISTERED OFFICE**

Flat 21, 1 Hyde Park Square  
London W2 2JZ

# We Do Design Limited

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## DIRECTOR'S REPORT

The director presents her report and accounts for the year ended 31 May 2010

### **PRINCIPAL ACTIVITY**

The principal activity of the company is a design and marketing consultancy

The company has not traded in the last accounting period and is currently dormant

### **DIRECTORS AND THEIR INTERESTS**

The director serving at 31 May 2010 was Samantha Keith

By order of the board



N Hill  
Secretary

8 December 2010

## We Do Design Limited

### PROFIT AND LOSS ACCOUNT for the year ended 31 May 2010

	<i>Notes</i>	<i>2010</i> £	<i>2009</i> £
<b>TURNOVER</b>	<b>2</b>	-	-
Cost of Sales		-	-
		<hr/>	<hr/>
<b>GROSS PROFIT</b>		-	-
Administrative Expenses		(31)	
		<hr/>	<hr/>
		(31)	-
Other Operating Income	<b>3</b>	-	<b>9</b>
		<hr/>	<hr/>
<b>OPERATING (LOSS)/PROFIT</b>	<b>4</b>	(31)	<b>9</b>
Interest payable and similar charges		-	-
		<hr/>	<hr/>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(31)	<b>9</b>
Tax on profit/(loss) on ordinary activities	<b>5</b>	(408)	-
		<hr/>	<hr/>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<b>377</b>	<b>9</b>
Dividends		-	-
		<hr/>	<hr/>
<b>PROFIT RETAINED FOR THE FINANCIAL YEAR</b>	<b>8</b>	<b>377</b>	<b>9</b>
		<hr/> <hr/>	<hr/> <hr/>

# We Do Design Limited

## BALANCE SHEET at 31 May 2010

	<i>Notes</i>	<i>2010</i> £	<i>2009</i> £
<b>FIXED ASSETS</b>			
Investments		-	-
<b>CURRENT ASSETS</b>			
Cash at Bank		699	322
Debtors	6	-	-
		699	322
<b>CREDITORS: amounts falling due within one year</b>	7	128	128
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		571	194
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	2	2
Profit and loss account	9	569	192
<b>Equity shareholder's funds</b>		571	194

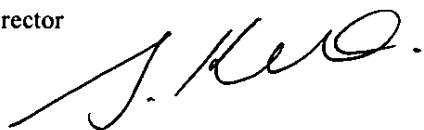
For the year ending 31/05/2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

S Keith  
Director



8 December 2010

# We Do Design Limited

## NOTES TO THE ACCOUNTS

at 31 May 2010

### 1. ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

### 2. TURNOVER

Turnover, which is stated net of value added tax, comprises amounts receivable from design consultancy and arises in the United Kingdom and Continental Europe

### 3. OTHER OPERATING INCOME

	2010 £	2009 £
Bank Interest Received	-	9

### 4. OPERATING PROFIT/(LOSS)

This is stated after charging

	2010 £	2009 £
Director's remuneration	-	-

### 5. TAXATION

	2010 £	2009 £
Corporation tax charge	-	-

### 6. DEBTORS

	2010 £	2009 £
Corporation Tax	-	-

### 7. CREDITORS: amounts falling due within one year

	2010 £	2009 £
Other creditors and accruals	128	128
Corporation Tax	-	-

# We Do Design Limited

## NOTES TO THE ACCOUNTS at 31 May 2010

### 8. SHARE CAPITAL

	<i>2010</i> £	<i>Authorised</i> <i>2009</i> £
2,000 ordinary shares of £1 each	2,000	2,000
	<u>          </u>	<u>          </u>
	<i>Allotted, called up and fully paid</i>	
	<i>2010</i> £	<i>2009</i> £
2 ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

### 9. RECONCILIATION OF SHAREHOLDER'S FUNDS AND MOVEMENT ON RESERVES

	<i>Share</i> <i>capital</i> £	<i>Profit and</i> <i>loss account</i> £	<i>Total</i> £
At 31 May 2008	2	183	185
Profit for the period		9	9
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 May 2009	2	192	194
Profit for the period		377	-
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 May 2010	2	569	571
	<u>          </u>	<u>          </u>	<u>          </u>

### 10. CONTROLLING PARTY

The director, S Keith, controls the company