



Montpelier
Chartered Accountants

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DA DESIGNS LIMITED

Abbreviated Accounts

For the year ended 31 August 2010

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SCT

25/03/2011

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COMPANIES HOUSE

Directors:

Eric Fenwick CA
Robert Jackson FCCA
Brian Spence MA FCA

Company registered in England and Wales No: 06025748

Registered Address: Montpelier House, 62-66 Deansgate,
Manchester M3 2EN

Montpelier Chartered Accountants is a trading name of
Montpelier Professional (Borders) Ltd whose parent company is
Montpelier Professional Ltd. Montpelier Professional Ltd is part
of the Montpelier Group of companies.

DA DESIGNS LIMITED

Financial statements for the year ended 31 August 2010

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DA DESIGNS LIMITED

Abbreviated balance sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible assets	2	459	576
Current assets			
Debtors		5,300	151
Cash at bank and in hand		43,254	44,376
		48,554	44,527
Creditors: amounts falling due within one year		(19,565)	(16,974)
Net current assets		28,989	27,553
Total assets less current liabilities		29,448	28,129
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,446	28,127
Shareholder's funds		29,448	28,129

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on and signed on its behalf.

 Mrs L E Ashton - Director

Company Registration No: 253979 Scotland

The notes on pages 2 to 2 form part of these financial statements.

DA DESIGNS LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 15% on cost

2 Fixed assets

	Tangible fixed assets
	£
Cost:	
At 1 September 2009	785
Depreciation:	
At 1 September 2009	209
Provision for the year	117
At 31 August 2010	326
Net book value:	
At 31 August 2010	459
At 31 August 2009	576

3 Called-up share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	2	2

4 Controlling party

The company was under the control of the director, Mrs L Ashton, for the whole year.