

DARF DESIGN LIMITED

**Company Registration Number:
08620995 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd July 2013

End date: 31st July 2014

SUBMITTED

DARF DESIGN LIMITED

Company Information for the Period Ended 31st July 2014

| | |
|-------------------------------------|--|
| Director: | Sahar Darvishani-Fikouhi |
| Registered office: | Flat 30 Crossway Court 40-44 Endwell Rd Brockley London SE4 2NG |
| Company Registration Number: | 08620995 (England and Wales) |

DARF DESIGN LIMITED

Abbreviated Balance sheet As at 31st July 2014

| | Notes | 2014 £ | £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | - |
| Tangible assets: | | 0 | - |
| Total fixed assets: | | <u>0</u> | <u>-</u> |
| Current assets | | | |
| Stocks: | | 0 | - |
| Debtors: | | 0 | - |
| Cash at bank and in hand: | | 1 | - |
| Total current assets: | | <u>1</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 0 | - |
| Net current assets (liabilities): | | <u>1</u> | <u>-</u> |
| Total assets less current liabilities: | | 1 | - |
| Creditors: amounts falling due after more than one year: | | 0 | - |
| Provision for liabilities: | | 0 | - |
| Total net assets (liabilities): | | <u><u>1</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

DARF DESIGN LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

| | Notes | 2014 £ | £ |
|----------------------------------|-------|-----------|----------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1 | - |
| Revaluation reserve: | | 0 | - |
| Profit and Loss account: | | 0 | - |
| Total shareholders funds: | | <u>1</u> | <u>-</u> |

For the year ending 31 July 2014 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 08 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sahar Darvishani-Fikouhi
Status: Director

The notes form part of these financial statements

DARF DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

DARF DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

| Current period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

