

Registered Number 08218984

DESIGN 109 LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,024	1,280
		<u>1,024</u>	<u>1,280</u>
Current assets			
Debtors		-	3,450
Cash at bank and in hand		6,100	1,395
		<u>6,100</u>	<u>4,845</u>
Creditors: amounts falling due within one year		<u>(6,575)</u>	<u>(3,969)</u>
Net current assets (liabilities)		<u>(475)</u>	<u>876</u>
Total assets less current liabilities		<u>549</u>	<u>2,156</u>
Total net assets (liabilities)		<u>549</u>	<u>2,156</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		548	2,155
Shareholders' funds		<u>549</u>	<u>2,156</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 26 May 2016

And signed on their behalf by:

H Lees, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 income from that of services as design excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:-

Office Equipment - 25% p.a. on written down value

A full year's depreciation is charged in the year the asset is first brought into use.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,000</u>
Depreciation	
At 1 October 2014	720
Charge for the year	256
On disposals	-
At 30 September 2015	<u>976</u>
Net book values	
At 30 September 2015	<u><u>1,024</u></u>
At 30 September 2014	<u><u>1,280</u></u>

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.