

REGISTERED NUMBER· 04975376 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2012**  
**FOR**  
**DESIGN RELIGION LIMITED**



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FOR THE YEAR ENDED 31ST DECEMBER 2012**

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**DESIGN RELIGION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2012**

<b>DIRECTORS:</b>	Mr M J Pope Mr G J Russell
<b>SECRETARY:</b>	Mr M J Pope
<b>REGISTERED OFFICE:</b>	Stablemasters Cottage Basin Road Diglis Worcester Worcestershire WR5 3GA
<b>REGISTERED NUMBER:</b>	04975376 (England and Wales)
<b>ACCOUNTANTS:</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS</b>	Barclays Bank PLC Leicester LE87 2BB

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,410	6,762
<b>CURRENT ASSETS</b>			
Debtors		102,494	42,911
Cash at bank and in hand		323	2,230
		<u>102,817</u>	<u>45,141</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>93,975</u>	<u>51,795</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>8,842</u>	<u>(6,654)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,252</u>	<u>108</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>14,250</u>	<u>106</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,252</u>	<u>108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

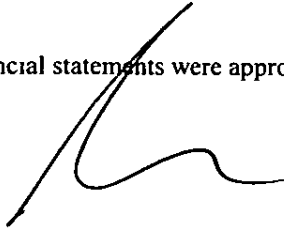
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**DESIGN RELIGION LIMITED (REGISTERED NUMBER: 04975376)**

**ABBREVIATED BALANCE SHEET - continued  
31ST DECEMBER 2012**

The financial statements were approved by the Board of Directors on 9th July 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M J Pope', written over the text 'The financial statements were approved by the Board of Directors on 9th July 2013 and were signed on its behalf by'.

Mr M J Pope - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2012

1 ACCOUNTING POLICIES

**Accounting convention**

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**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2012	
and 31st December 2012	40,707
<b>DEPRECIATION</b>	
At 1st January 2012	33,945
Charge for year	1,352
At 31st December 2012	35,297
<b>NET BOOK VALUE</b>	
At 31st December 2012	5,410
At 31st December 2011	6,762

3 CREDITORS

Creditors include an amount of £4,562 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2012

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st December 2012 and 31st December 2011

	2012 £	2011 £
<b>Mr M J Pope</b>		
Balance outstanding at start of year	4,677	-
Amounts repaid	(4,677)	-
Balance outstanding at end of year	<u>-</u>	<u>4,677</u>
<b>Mr G J Russell</b>		
Balance outstanding at start of year	4,677	-
Amounts repaid	(4,677)	-
Balance outstanding at end of year	<u>-</u>	<u>4,677</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
DESIGN RELIGION LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Design Religion Limited for the year ended 31st December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Design Religion Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Design Religion Limited and state those matters that we have agreed to state to the Board of Directors of Design Religion Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Design Religion Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Design Religion Limited. You consider that Design Religion Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Design Religion Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

*Ormerod Rutter Ltd*

Ormerod Rutter Limited  
Chartered Accountants  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

9th July 2013