

**Registered Number 07443677**

**DESIGNER MOBILES LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	444	592
		<u>444</u>	<u>592</u>
<b>Current assets</b>			
Stocks		16,350	1,400
Debtors		3,926	3,614
Cash at bank and in hand		571	398
		<u>20,847</u>	<u>5,412</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,995)</u>	<u>(20,459)</u>
<b>Net current assets (liabilities)</b>		<u>(16,148)</u>	<u>(15,047)</u>
<b>Total assets less current liabilities</b>		<u>(15,704)</u>	<u>(14,455)</u>
<b>Total net assets (liabilities)</b>		<u>(15,704)</u>	<u>(14,455)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(15,705)	(14,456)
<b>Shareholders' funds</b>		<u>(15,704)</u>	<u>(14,455)</u>

- For the year ending 30 November 2016 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 22 May 2017

And signed on their behalf by:

**J P Faber, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 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 the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing-balance

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>2,500</u>
<b>Depreciation</b>	
At 1 December 2015	1,908
Charge for the year	148
On disposals	-
At 30 November 2016	<u>2,056</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>444</u></u>
At 30 November 2015	<u><u>592</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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