

Registered number
3973950

Development And Design Limited

Abbreviated Accounts

30 June 2008



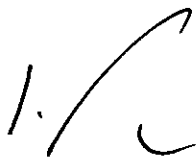
**Ivan J Parry FCA
Chartered Accountant**

**2nd Floor
25 Market Place
Nuneaton
CV11 4EG**

Development And Design Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Development And Design Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2008, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ivan J Parry FCA
Chartered Accountant

2nd Floor
25 Market Place
Nuneaton
CV11 4EG

27 April 2009

Development And Design Limited
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,517	1,340
Current assets			
Stocks	541,699	535,607	
Debtors	-	1,069	
Cash at bank and in hand	-	476	
	541,699	537,152	
Creditors: amounts falling due within one year	(198,535)	(156,506)	
Net current assets		343,164	380,646
Net assets		344,681	381,986
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		344,679	381,984
Shareholder's funds		344,681	381,986

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


P J Phillimore
Director

Approved by the board on 27 April 2009

Development And Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% reducing balance

Stocks

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

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 July 2007	3,133
Additions	445

At 30 June 2008	<u>3,578</u>
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Depreciation

At 1 July 2007	1,793
Charge for the year	268

At 30 June 2008	<u>2,061</u>
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Net book value

At 30 June 2008	<u>1,517</u>
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At 30 June 2007	<u>1,340</u>
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3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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