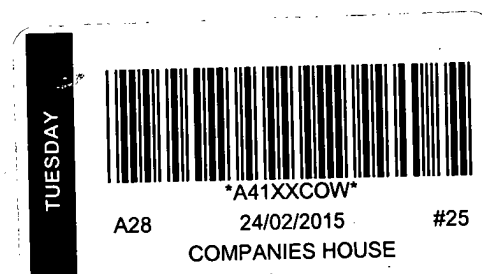


REGISTERED NUMBER: 05139223 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

DESIGN SYNTAX LIMITED



**DESIGN SYNTAX LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

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**DESIGN SYNTAX LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2014**

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**DIRECTOR:** J S Gakhal

**REGISTERED OFFICE:** 38 Barnfordhill Close  
Oldbury  
West Midlands  
B68 8ES

**REGISTERED NUMBER:** 05139223 (England and Wales)

**ACCOUNTANTS:** Ashcrofts  
Chartered Accountants  
34 Hartsbourne Drive  
Halesowen  
West Midlands  
B62 8ST

**BANKERS:** HSBC Bank plc  
PO Box 28  
328 High Street  
West Bromwich  
West Midlands  
B70 8DL

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,303	1,029
<b>CURRENT ASSETS</b>			
Debtors		7,703	-
<b>CREDITORS</b>			
Amounts falling due within one year	3	(8,483)	(5,596)
<b>NET CURRENT LIABILITIES</b>		<u>(780)</u>	<u>(5,596)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		523	(4,567)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(261)</u>	<u>(206)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>262</u>	<u>(4,773)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		162	(4,873)
<b>SHAREHOLDERS' FUNDS</b>		<u>262</u>	<u>(4,773)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements were approved by the director on 22 February 2015 and were signed by:



J S Gakhal - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

**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 goods, 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, fittings & equipment - 20% on reducing balance

**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 1 June 2013	3,922
Additions	600
	<hr/>
At 31 May 2014	4,522
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2013	2,893
Charge for year	326
	<hr/>
At 31 May 2014	3,219
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2014	1,303
	<hr/>
At 31 May 2013	1,029
	<hr/>

**3. CREDITORS**

Creditors include an amount of £1,855 (2013 - £1,893) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 31 March 2014 there was a loan from Mr J S Gakhal of £Nil (2013: £227). This unsecured loan is interest free and repayable on demand.