

**REGISTERED NUMBER · 5139223 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2012**

**FOR**

**DESIGN SYNTAX LIMITED**

WEDNESDAY



\*A2346PJC\*

A30

27/02/2013

#186

COMPANIES HOUSE

**DESIGN SYNTAX LIMITED**  
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**FOR THE YEAR ENDED 31 MAY 2012**

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**DESIGN SYNTAX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

**DIRECTOR**

J S Gakhal

**REGISTERED OFFICE**

38 Barnfordhill Close  
Oldbury  
West Midlands  
B68 8ES

**REGISTERED NUMBER .**

5139223 (England and Wales)

**ACCOUNTANTS .**

Sanghera & Co  
Chartered Certified Accountants  
43 Pear Tree Road  
Great Barr  
Birmingham  
B43 6HX

**BANKERS**

HSBC Bank plc  
120 High Street  
Smethwick  
Warley  
West Midlands  
B66 3AN

**DESIGN SYNTAX LIMITED**  
**ABBREVIATED BALANCE SHEET**

31 MAY 2012

**REGISTERED NUMBER : 5139223 (England and Wales)**

		<u>2012</u>	<u>2011</u>
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	1,286	1,607
<b>CURRENT ASSETS:</b>			
Cash at bank		0	2,526
		0	2,526
<b>CREDITORS</b>			
Amounts falling due within one year		7,189	10,110
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(7,189)</u>	<u>(7,584)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(5,903)	(5,977)
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		0	0
<b>NET ASSETS/(LIABILITIES)</b>		<u>(5,903)</u>	<u>(5,977)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(6,003)	(6,077)
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,903)</u>	<u>(5,977)</u>

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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

**ON BEHALF OF THE BOARD :**



**J S. Gakhal - Director**

24/02/13

Approved by the Board on

The notes form part of these abbreviated accounts

**DESIGN SYNTAX LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 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 goods and 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, fittings & equipment - 20% on reducing balance

**Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is measured on a non discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST :</b>	
At 1 June 2011	3,922
At 31 May 2012	<u>3,922</u>
<b>DEPRECIATION</b>	
At 1 June 2011	2,315
Charge for the year	321
At 31 May 2012	<u>2,636</u>
<b>NET BOOK VALUE :</b>	
At 31 May 2012	<u>1,286</u>
At 31 May 2011	<u>1,607</u>

**3. CALLED UP SHARE CAPITAL**

		<u>2012</u> £	<u>2011</u> £
Allotted, issued and fully paid			
Number	Class	Nominal value	
100	Ordinary	£1	
		<u>100</u>	<u>100</u>