

**Registered Number 06783434**

**ARCHIVE DESIGN LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	7,026	3,614
		<u>7,026</u>	<u>3,614</u>
<b>Current assets</b>			
Debtors		97,590	191,744
Cash at bank and in hand		368,845	277,667
		<u>466,435</u>	<u>469,411</u>
<b>Creditors: amounts falling due within one year</b>		(182,657)	(244,444)
<b>Net current assets (liabilities)</b>		<u>283,778</u>	<u>224,967</u>
<b>Total assets less current liabilities</b>		<u>290,804</u>	<u>228,581</u>
<b>Provisions for liabilities</b>		(135)	(135)
<b>Total net assets (liabilities)</b>		<u>290,669</u>	<u>228,446</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		290,668	228,445
<b>Shareholders' funds</b>		<u>290,669</u>	<u>228,446</u>

- For the year ending 31 January 2013 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 9 May 2013

And signed on their behalf by:

**L C Gilbert, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****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 invoiced value of goods supplied after deduction of discounts and excluding Value Added Tax

**Tangible assets depreciation policy**

Office Equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	5,818
Additions	5,754
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>11,572</u>
<b>Depreciation</b>	
At 1 February 2012	2,204
Charge for the year	2,342
On disposals	-
At 31 January 2013	<u>4,546</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>7,026</u></u>
At 31 January 2012	<u><u>3,614</u></u>

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