

AMENDING.

Registration number 07107606

Naomi Design Limited

Abbreviated accounts

for the year ended 31st December 2013

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Naomi Design Limited

**Abbreviated balance sheet
as at 31st December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,427		6,337
Current assets					
Debtors		128,871		102,197	
Cash at bank and in hand		27,598		7,316	
		<u>156,469</u>		<u>109,513</u>	
Creditors: amounts falling due within one year		<u>(33,967)</u>		<u>(21,785)</u>	
Net current assets			<u>122,502</u>		<u>87,728</u>
Total assets less current liabilities			<u>126,929</u>		<u>94,065</u>
Net assets			<u><u>126,929</u></u>		<u><u>94,065</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>126,829</u>		<u>93,965</u>
Shareholders' funds			<u><u>126,929</u></u>		<u><u>94,065</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Naomi Design Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st December 2013**

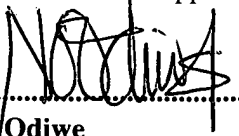
For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 29th September 2014, and are signed on her behalf by:

.....
Naomi Odiwe
Director

Registration number 07107606

The notes on pages 3 to 4 form an integral part of these financial statements.

Naomi Design Limited

Notes to the abbreviated financial statements for the year ended 31st December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the period and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

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

Computer equipment	-	25% Straight line
Fixtures, fittings and equipment	-	25% Straight line
Plant and machinery	-	25% Straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Naomi Design Limited

Notes to the abbreviated financial statements for the year ended 31st December 2013

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st January 2013	20,807	
Additions	1,732	
Disposals	(1,768)	
At 31st December 2013	<u>20,771</u>	
Depreciation		
At 1st January 2013	14,470	
On disposals	(1,768)	
Charge for year	3,642	
At 31st December 2013	<u>16,344</u>	
Net book values		
At 31st December 2013	<u>4,427</u>	
At 31st December 2012	<u><u>6,337</u></u>	
3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	