

**Registered Number 09083062**

**ARCHIVE DESIGN LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	3,352
		<u>3,352</u>
<b>Current assets</b>		
Debtors		18,647
Cash at bank and in hand		33,133
		<u>51,780</u>
<b>Creditors: amounts falling due within one year</b>		(81,961)
<b>Net current assets (liabilities)</b>		<u>(30,181)</u>
<b>Total assets less current liabilities</b>		<u>(26,829)</u>
<b>Total net assets (liabilities)</b>		<u>(26,829)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(26,929)
<b>Shareholders' funds</b>		<u>(26,829)</u>

- For the year ending 31 December 2014 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 30 June 2015

And signed on their behalf by:

**SMK Goodman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 the deduction of discounts and excluding value added tax.

**Tangible assets depreciation policy**

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

Office Equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	4,470
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4,470</u>
<b>Depreciation</b>	
Charge for the year	1,118
On disposals	-
At 31 December 2014	<u>1,118</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>3,352</u></u>

Tangible fixed assets are stated at cost less depreciation.

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