

UK DESIGN SERVICES LIMITED

**Company Registration Number:
02698955 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

UK DESIGN SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director: KRISHAN KUMAR KAUSHAL

Company secretary: SUNDEEP KAUSHAL

Registered office: 317 Cheveral Avenue
Radford
Coventry
CV6 3ER

Company Registration Number: 02698955 (England and Wales)

UK DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		5	7
Total current assets:		<u>5</u>	<u>7</u>
Creditors			
Creditors: amounts falling due within one year		15	652
Net current assets (liabilities):		<u>(10)</u>	<u>(645)</u>
Total assets less current liabilities:		<u>(10)</u>	<u>(645)</u>
Total net assets (liabilities):		<u><u>(10)</u></u>	<u><u>(645)</u></u>

The notes form part of these financial statements

UK DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(12)	(647)
Total shareholders funds:		<u>(10)</u>	<u>(645)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: KRISHAN KUMAR KAUSHAL
Status: Director

The notes form part of these financial statements

UK DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

UK DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

Called up share capital is the value of the unpaid issued shares.
