

UK DESIGN SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31ST MARCH 2010

Company Registration No. :	02698955 England & Wales
Director :	Mr K Kaushal
Secretary :	Mrs J Parekh
Registered Office :	317 Cheveral Avenue Coventry CV6 3ER



UK DESIGN SERVICES LIMITED
DIRECTORS REPORT
FOR THE YEAR ENDED 31ST MARCH 2010

The Director presents the Annual Accounts together with this report

PRINCIPLE ACTIVITY

The Principle Activity of this company is to provide Design Consultancy Services
The profit for the year is on page 4.

DIVIDENDS

Dividends were paid during the year amounting to £5,000

DIRECTOR AND HIS INTEREST

The director and his shareholding throughout the year was

ORDINARY SHARES OF £1 EACH

Mr K K Kaushal 2

BY ORDER OF THE BOARD

UK DESIGN SERVICES LIMITED

DIRECTORS REPORT

FOR THE YEAR ENDED 31ST MARCH 2010 (CONTINUED).

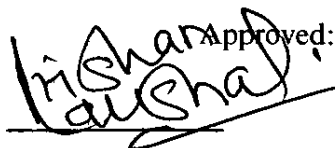
DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs and of the profit and loss of the company for that period. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and apply them consistently
- Make judgments and estimates that are reasonable
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts
- Prepare the account on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and any other irregularities.

In preparing the above report the directors have taken advantage of the special exemption applicable to small companies.

Approved:


Mr K K Kaushal
Director



Mrs J Parekh
Secretary

UK DESIGN SERVICES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010

	<u>31/3/10</u>
	£
TURNOVER	17,246 50
ADMINISTRATIVE EXPENSES	(11,575 50)

OPERATING (LOSS)/PROFIT	5,671 00
INTEREST RECEIVED	5 61

(LOSS)/PROFIT BEFORE TAXATION	5,676.61
TAXATION	1,192

(LOSS)/PROFIT AFTER TAXATION	4,484 61
DIVIDENDS PAID	5,000

RETAINED (LOSS) / PROFIT FOR THE YEAR	(516)
RETAINED (LOSS) / PROFIT BROUGHT FORWARD	830

RETAINED (LOSS) / PROFIT CARRIED FORWARD	314

UK DESIGN SERVICES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

<u>NOTES</u>	<u>31/3/10</u>
	£
<u>FIXED ASSETS</u>	
Fixtures Fittings and Equipment at Cost	0
<u>Less. Depreciation</u>	0

	0
 <u>CURRENT ASSETS</u>	
Cash at Bank	1946

	1946
 <u>CREDITORS</u>	
Amount falling due within one year	-
 <u>LESS: CURRENT LIABILITIES</u>	
CT Payable	1192

 <u>TOTAL ASSETS LESS</u> <u>CURRENT LIABILITIES</u>	 754
 <u>CAPITAL RESERVES</u>	
Called up Share Capital	2

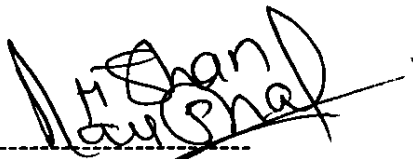
	752

The Board of Directors approved the financial statement on 29th June 2010

For the year in question, the company was entitled to exemption from an audit under the section 477 (1) of the Companies Act 2006

The directors acknowledge their responsibilities for

- a) Ensuring that the company keeps accounting records which comply with section 386 (1) of the Companies Act 2006 and
- b) Preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 396 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to the accounts, so far as applicable to the company



MR K K KAUSHAL

29 June 2010

UK DESIGN SERVICES LIMITED
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2010

	£	£
Consultancy Fees		17,246.50
<u>LESS: EXPENSES</u>		
Use of Home as Office	312	
Directors Salaries	7000	
Employers National Insurance	164 50	
Printing and Stationery	51	
Motor Expenses and Subsistence	3442	
Sundry Expenses	67	
Telephone and Postage	374	
Accounting Fees	150	
Depreciation	0	
Company House fee	15	

	11,575 50	
NET PROFIT FOR THE YEAR		----- 5,671
Add . Interest Received		5 61

		5,676.61