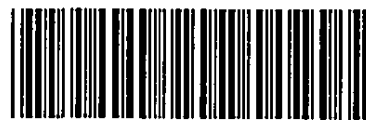


**REGISTERED NUMBER: 02706420 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 2010  
FOR  
DESIGNWORKS LIMITED**

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# **DESIGNWORKS LIMITED**

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**DESIGNWORKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

**DIRECTOR:** Mr A P Hinton

**SECRETARY:** Mrs J S Hinton

**REGISTERED OFFICE:** Unit 11 Wassage Way  
Hampton Lovett Industrial Estate  
Droitwich Spa  
Worcestershire  
WR9 0NX

**REGISTERED NUMBER:** 02706420 (England and Wales)

**BANKERS:** Barclays Bank PLC  
Leicester  
LE87 2BB

**DESIGNWORKS LIMITED**

**BALANCE SHEET  
30TH APRIL 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash at bank	366	366
<b>CREDITORS</b>		
Amounts falling due within one year	110	110
<b>NET CURRENT ASSETS</b>	256	256
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	256	256
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	156	156
<b>SHAREHOLDERS' FUNDS</b>	256	256

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th April 2010

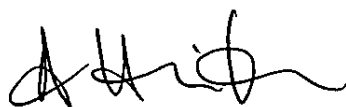
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 4th May 2010 and were signed by



Mr A P Hinton - Director

## DESIGNWORKS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2010

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

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

The company was dormant throughout the current year and previous year

##### **Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>