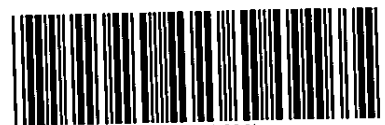


Report of the Directors and
Financial Statements for the Year Ended 30th June 2011
for
Designs On Your Company Limited

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Designs On Your Company Limited

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for the Year Ended 30th June 2011

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Designs On Your Company Limited

Company Information
for the Year Ended 30th June 2011

DIRECTORS:

Graham Eric Postles
Mrs Barbara Mary Postles

SECRETARY:

Mrs Barbara Mary Postles

REGISTERED OFFICE:

1 Primrose Close,
Middle Rasen,
Market Rasen,
Lincolnshire
LN8 3QX

REGISTERED NUMBER:

03194580 (England and Wales)

ACCOUNTANTS:

Gordon L Dixon & Co ,
1 Primrose Close,
Market Rasen,
Lincolnshire
LN8 3QX

Designs On Your Company Limited

Report of the Directors
for the Year Ended 30th June 2011

The directors present their report with the financial statements of the company for the year ended 30th June 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Designing Stationery, Literature, Advertising Material and Display/Exhibition Stands for Marketing Purposes, and the Provision of Media and Public Relations Services

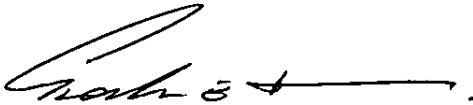
DIRECTORS

The directors shown below have held office during the whole of the period from 1st July 2010 to the date of this report

Graham Eric Postles
Mrs Barbara Mary Postles

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Graham Eric Postles', followed by a horizontal line and a period.

Graham Eric Postles - Director

Date 29th March, 2012

Designs On Your Company Limited

Profit and Loss Account
for the Year Ended 30th June 2011

	Notes	2011 £	2010 £
TURNOVER		21,005	43,727
Cost of sales		<u>94</u>	<u>2,200</u>
GROSS PROFIT		20,911	41,527
Administrative expenses		<u>9,735</u>	<u>12,909</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	11,176	28,618
Tax on profit on ordinary activities	3	<u>2,281</u>	<u>4,522</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>8,895</u></u>	<u><u>24,096</u></u>

The notes form part of these financial statements

Designs On Your Company Limited

Balance Sheet
30th June 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	4	880	771
CURRENT ASSETS			
Cash at bank		48,605	34,879
CREDITORS			
Amounts falling due within one year	5	12,908	7,968
NET CURRENT ASSETS		35,697	26,911
TOTAL ASSETS LESS CURRENT LIABILITIES		36,577	27,682
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	36,575	27,680
SHAREHOLDERS' FUNDS		36,577	27,682

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

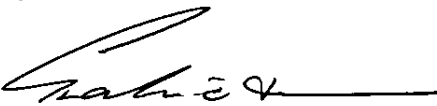
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

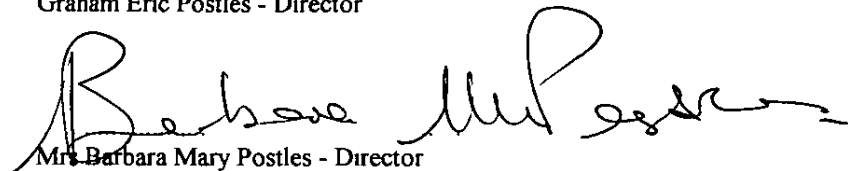
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 29th March, 2012 and were signed on its behalf by



Graham Eric Postles - Director



Mrs Barbara Mary Postles - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30th June 2011

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

	2011	2010
	£	£
Depreciation - owned assets	293	257
	<u> </u>	<u> </u>
Directors' remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2011	2010
	£	£
Current tax		
UK corporation tax	2,281	4,522
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	2,281	4,522
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 30th June 2011

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st July 2010	8,118
Additions	402
	<hr/>
At 30th June 2011	8,520
	<hr/>
DEPRECIATION	
At 1st July 2010	7,347
Charge for year	293
	<hr/>
At 30th June 2011	7,640
	<hr/>
NET BOOK VALUE	
At 30th June 2011	880
	<hr/>
At 30th June 2010	771
	<hr/>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Other creditors	12,908	7,968
	<hr/>	<hr/>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
		£1	£	£
2	Ordinary £1 Shares		2	2
			<hr/>	<hr/>

7 RESERVES

	Profit and loss account £
At 1st July 2010	27,680
Profit for the year	8,895
	<hr/>
At 30th June 2011	36,575
	<hr/>