

Registered Number 03194580

DESIGNS ON YOUR COMPANY LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	659	880
Investments		-	-
		<u>659</u>	<u>880</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		63,435	48,605
		<u>63,435</u>	<u>48,605</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(12,115)	(12,908)
Net current assets (liabilities)		<u>51,320</u>	<u>35,697</u>
Total assets less current liabilities		<u>51,979</u>	<u>36,577</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>51,979</u>	<u>36,577</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		51,977	36,575
Shareholders' funds		<u>51,979</u>	<u>36,577</u>

- For the year ending 30 June 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.

Approved by the Board on 21 March 2013

And signed on their behalf by:

Graham Eric Postles, Director

Barbara Mary Postles (Mrs), Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 net invoiced sales of services, excluding Value Added Tax.

Tangible assets depreciation policy

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.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	8,520
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>8,520</u>
Depreciation	
At 1 July 2011	7,640
Charge for the year	221
On disposals	0
At 30 June 2012	<u>7,861</u>
Net book values	
At 30 June 2012	<u>659</u>
At 30 June 2011	<u>880</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.