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Report of the Directors and  
Unaudited Financial Statements for the Year Ended 30th June 2009  
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 2009

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Designs On Your Company Limited

Company Information  
for the Year Ended 30th June 2009

**DIRECTORS:**

Graham Eric Postles  
Mrs Barbara Mary Postles

**SECRETARY:**

Mrs Barbara Mary Postles

**REGISTERED OFFICE:**

1 Primrose Close,  
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 2009

The directors present their report with the financial statements of the company for the year ended 30th June 2009

**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

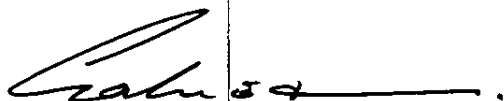
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1st July 2008 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:**



Graham Eric Postles - Director

Date 25th March, 2010

Designs On Your Company Limited

Profit and Loss Account  
for the Year Ended 30th June 2009

	Notes	2009 £	2008 £
<b>TURNOVER</b>		3,240	-
Administrative expenses		<u>6,493</u>	<u>614</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(3,253)	(614)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>(3,253)</u>	<u>(614)</u>

The notes form part of these financial statements

Designs On Your Company Limited

Balance Sheet  
30th June 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	4	538	718
<b>CURRENT ASSETS</b>			
Debtors	5	3,019	-
Cash at bank		2,900	8,611
		<u>5,919</u>	<u>8,611</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>2,871</u>	<u>2,490</u>
<b>NET CURRENT ASSETS</b>		<u>3,048</u>	<u>6,121</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3,586</u></u>	<u><u>6,839</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	2	2
Profit and loss account	8	<u>3,584</u>	<u>6,837</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,586</u></u>	<u><u>6,839</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

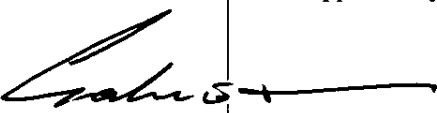
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

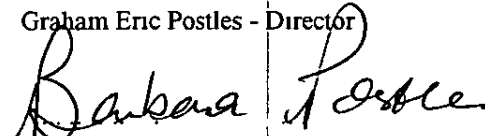
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25th March, 2010 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 2009**

**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 services, 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 LOSS**

The operating loss is stated after charging

	2009	2008
	£	£
Depreciation - owned assets	180	239
	<u>          </u>	<u>          </u>
Directors' remuneration and other benefits etc	-	-
	<u>          </u>	<u>          </u>

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30th June 2009 nor for the year ended 30th June 2008

**4 TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1st July 2008	
and 30th June 2009	7,628
	<u>          </u>
<b>DEPRECIATION</b>	
At 1st July 2008	6,910
Charge for year	180
	<u>          </u>
At 30th June 2009	7,090
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30th June 2009	538
	<u>          </u>
At 30th June 2008	718
	<u>          </u>

Designs On Your Company Limited

Notes to the Financial Statements - continued  
for the Year Ended 30th June 2009

**5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2009	2008
	£	£
Other debtors	<u>3,019</u>	<u>-</u>

**6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2009	2008
	£	£
Other creditors	<u>2,871</u>	<u>2,490</u>

**7 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
2	Ordinary £1 Shares	£1	<u>2</u>	<u>2</u>

**8 RESERVES**

	Profit and loss account
	£
At 1st July 2008	6,837
Deficit for the year	<u>(3,253)</u>
At 30th June 2009	<u>3,584</u>