

CULVERHAY SOFTWARE DESIGN LIMITED

**Company Registration Number:
03197970 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

CULVERHAY SOFTWARE DESIGN LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Jeremy Holt Erica Holt
Company secretary:	Erica Holt
Registered office:	Halfways Hadspen Castle Cary Somerset BA7 7LW
Company Registration Number:	03197970 (England and Wales)

CULVERHAY SOFTWARE DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	4,676	5,845
Total fixed assets:		<u>4,676</u>	<u>5,845</u>
Current assets			
Stocks:		0	0
Debtors:		1,576	6,559
Cash at bank and in hand:		34,090	23,350
Total current assets:		<u>35,666</u>	<u>29,909</u>
Creditors			
Creditors: amounts falling due within one year		3,449	3,454
Net current assets (liabilities):		<u>32,217</u>	<u>26,455</u>
Total assets less current liabilities:		36,893	32,300
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>36,893</u></u>	<u><u>32,300</u></u>

The notes form part of these financial statements

CULVERHAY SOFTWARE DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	666	666
Revaluation reserve:		0	0
Profit and Loss account:		36,227	31,634
Total shareholders funds:		<u>36,893</u>	<u>32,300</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Holt
Status: Director

The notes form part of these financial statements

CULVERHAY SOFTWARE DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Capital allowances of 100% have been taken on office and IT equipment purchased in the period within the Annual Investment Allowance qualifications.

CULVERHAY SOFTWARE DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	46,098
Additions:	2,830
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	48,928
Depreciation	
At 01st April 2010:	40,253
Charge for year:	3,999
On disposals:	0
Other adjustments	0
At 31st March 2011:	44,252
Net book value	
At 31st March 2011:	4,676
At 31st March 2010:	5,845

CULVERHAY SOFTWARE DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	666	1.00	666
Preference shares:	0	0.00	0
Total share capital:			<u>666</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	666	1.00	666
Preference shares:	0	0.00	0
Total share capital:			<u>666</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.