Registered Number 03197970

CULVERHAY SOFTWARE DESIGN LIMITED

Abbreviated Accounts

31 March 2012

CULVERHAY SOFTWARE DESIGN LIMITED **Registered Number 03197970**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,599		4,676
Total fixed assets			3,599		4,676
Current assets					
Debtors		1,996		1,576	
Cash at bank and in hand		71,353		34,090	
Total current assets		73,349		35,666	
Creditors: amounts falling due within one year		(34,364)		(3,449)	
Net current assets			38,985		32,217
Total assets less current liabilities			42,584		36,893
Total net Assets (liabilities)			42,584		36,893
Capital and reserves					
Called up share capital			666		666
Profit and loss account			41,918		36,227
Shareholders funds			42,584		36,893

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2012

And signed on their behalf by:
Jeremy Holt, Director

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 1068 of the Companies Act 2006.

CULVERHAY SOFTWARE DESIGN LIMITED Registered Number 03197970

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance
IT Equipment	100.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	48,928
additions	6,475
disposals	
revaluations	
transfers	
At 31 March 2012	55,403
Depreciation	
At 31 March 2011	44,252
Charge for year	7,552
on disposals	
At 31 March 2012	51,804
Net Book Value	
At 31 March 2011	4,676
At 31 March 2012	3,599

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