

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

DAY DESIGN CONSULTANTS LIMITED

THURSDAY



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COMPANIES HOUSE

DAY DESIGN CONSULTANTS LIMITED

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for the Year Ended 30 April 2013

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DAY DESIGN CONSULTANTS LIMITED

Company Information
for the Year Ended 30 April 2013

DIRECTOR: S A Day

SECRETARY V J Day

REGISTERED OFFICE 156 Cavendish Avenue
Ealing
London
W13 0JW

REGISTERED NUMBER. 3354030 (England and Wales)

DAY DESIGN CONSULTANTS LIMITED

Abbreviated Balance Sheet
30 April 2013

	Notes	30 4 13 £	£	30 4 12 £	£
FIXED ASSETS					
Tangible assets	2		876		1,171
CURRENT ASSETS					
Debtors		10,260		9,331	
Cash at bank		12,290		9,594	
		22,550		18,925	
CREDITORS					
Amounts falling due within one year		14,070		14,838	
NET CURRENT ASSETS			8,480		4,087
TOTAL ASSETS LESS CURRENT LIABILITIES			9,356		5,258
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			9,354		5,256
SHAREHOLDERS' FUNDS			9,356		5,258

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 June 2013 and were signed by

S A Day Director

The notes form part of these abbreviated accounts

DAY DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	14 039
DEPRECIATION	
At 1 May 2012	12,868
Charge for year	295
At 30 April 2013	13 163
NET BOOK VALUE	
At 30 April 2013	876
At 30 April 2012	1 171

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 13 £	30 4 12 £
2	Ordinary		2	2