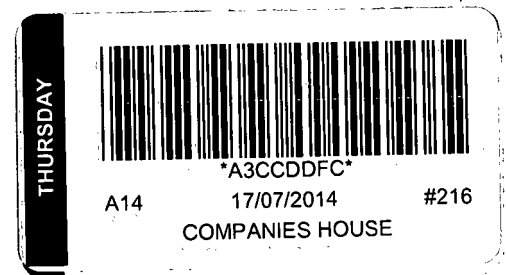


Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

DAY DESIGN CONSULTANTS LIMITED



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**for the Year Ended 30 April 2014**

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**DAY DESIGN CONSULTANTS LIMITED**

**Company Information**  
**for the Year Ended 30 April 2014**

**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 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		656		876
<b>CURRENT ASSETS</b>					
Debtors		10,713		10,260	
Cash at bank		11,592		12,290	
		<u>22,305</u>		<u>22,550</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,731</u>		<u>14,070</u>	
<b>NET CURRENT ASSETS</b>			<u>8,574</u>		<u>8,480</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,230</u>		<u>9,356</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>9,228</u>		<u>9,354</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,230</u>		<u>9,356</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 23 June 2014 and were signed by:

S.A. Day - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014****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 £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	14,039
<b>DEPRECIATION</b>	
At 1 May 2013	13,163
Charge for year	220
At 30 April 2014	13,383
<b>NET BOOK VALUE</b>	
At 30 April 2014	656
At 30 April 2013	876

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	2	2