

**Registered number**  
**03466342**

**D-Squared Design Limited**

**Abbreviated Accounts**

**30 November 2013**

**D-Squared Design Limited****Registered number:** 03466342**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	11,000	14,668
<b>Current assets</b>			
Stocks		-	435
Debtors		8,930	6,645
		<u>8,930</u>	<u>7,080</u>
<b>Creditors: amounts falling due within one year</b>		(11,440)	(12,266)
<b>Net current liabilities</b>		<u>(2,510)</u>	<u>(5,186)</u>
<b>Total assets less current liabilities</b>		<u>8,490</u>	<u>9,482</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,908)	(7,003)
<b>Net assets</b>		<u>5,582</u>	<u>2,479</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		5,482	2,379
<b>Shareholders' funds</b>		<u>5,582</u>	<u>2,479</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. D.F. Drury

Director

Approved by the board on 4 March 2014



**D-Squared Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

At 1 December 2012	1,500
At 30 November 2013	<u>1,500</u>

**Amortisation**

At 1 December 2012	1,500
At 30 November 2013	<u>1,500</u>

**Net book value**

At 30 November 2013	<u>-</u>
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**3 Tangible fixed assets** **£**

**Cost**

At 1 December 2012	29,333
At 30 November 2013	<u>29,333</u>

**Depreciation**

At 1 December 2012	14,665
Charge for the year	<u>3,668</u>
At 30 November 2013	<u>18,333</u>

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**Net book value**

At 30 November 2013

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11,000

At 30 November 2012

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14,668

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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<hr/> 100	<hr/> 100

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