

Registered number
03466342

D-Squared Design Limited

Abbreviated Accounts

30 November 2015

D-Squared Design Limited**Registered number:** 03466342**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	6,988	8,889
Current assets			
Debtors		6,894	5,713
Cash at bank and in hand		2,376	3,219
		<u>9,270</u>	<u>8,932</u>
Creditors: amounts falling due within one year		<u>(8,237)</u>	<u>(10,073)</u>
Net current assets/(liabilities)		1,033	(1,141)
Net assets		<u>8,021</u>	<u>7,748</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		7,921	7,648
Shareholders' funds		<u>8,021</u>	<u>7,748</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 3 March 2016

D-Squared Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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 2014	1,500
At 30 November 2015	<u>1,500</u>

Amortisation

At 1 December 2014	1,500
At 30 November 2015	<u>1,500</u>

Net book value

At 30 November 2015	<u>-</u>
---------------------	----------

3 Tangible fixed assets **£**

Cost

At 1 December 2014	27,519
Additions	429
At 30 November 2015	<u>27,948</u>

Depreciation

At 1 December 2014	18,630
Charge for the year	<u>2,330</u>

At 30 November 2015	20,960
	<hr/>
Net book value	
At 30 November 2015	6,988
	<hr/>
At 30 November 2014	8,889
	<hr/>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			<hr/>	<hr/>

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.