

Registered Number 03703075

NATIVE DESIGN LIMITED

Abbreviated Accounts

31 March 2010

NATIVE DESIGN LIMITED

Registered Number 03703075

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	415,000	495,000
Tangible	3	<u>119,086</u>	<u>118,582</u>
Total fixed assets		534,086	613,582
Current assets			
Debtors		702,518	664,686
Cash at bank and in hand		521,541	448,007
Total current assets		<u>1,224,059</u>	<u>1,112,693</u>
Creditors: amounts falling due within one year		(1,323,837)	(1,425,200)
Net current assets		(99,778)	(312,507)
Total assets less current liabilities		<u>434,308</u>	<u>301,075</u>
Provisions for liabilities and charges		(212,471)	(212,471)
Total net Assets (liabilities)		221,837	88,604
Capital and reserves			
Called up share capital		152	152
Profit and loss account		<u>221,685</u>	<u>88,452</u>
Shareholders funds		<u>221,837</u>	<u>88,604</u>

- a. For the year ending 31 March 2010 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 28 December 2010

And signed on their behalf by:

M Warren, 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.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	800,000
At 31 March 2010	<u>800,000</u>
Depreciation	
At 31 March 2009	305,000
Charge for year	80,000
At 31 March 2010	<u>385,000</u>
Net Book Value	
At 31 March 2009	495,000
At 31 March 2010	<u>415,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	325,704
additions	53,620
disposals	
revaluations	
transfers	
At 31 March 2010	<u>379,324</u>
Depreciation	
At 31 March 2009	207,122
Charge for year	53,116
on disposals	
At 31 March 2010	<u>260,238</u>
Net Book Value	
At 31 March 2009	118,582

At 31 March 2010

119,086