

AMENDED

Registered number
3843561

Master At Design Ltd

Amended Abbreviated Accounts

30 September 2012

TUESDAY



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16/07/2013

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COMPANIES HOUSE

✓ **Master At Design Ltd**
Registered number:
Abbreviated Balance Sheet
as at 30 September 2012

3843561

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,962	2,616
Current assets			
Stocks		1,263	-
Creditors' amounts falling due within one year		(16,443)	(18,521)
Net current liabilities		(15,180)	(18,521)
Total assets less current liabilities		(13,218)	(15,905)
Creditors: amounts falling due after more than one year		(45,021)	(58,431)
Net liabilities		(58,239)	(74,336)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(58,241)	(74,338)
Shareholder's funds		(58,239)	(74,336)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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 Mohammed Roda
 Director

Approved by the board on 28 June 2013

Master At Design Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 October 2011	12,792
At 30 September 2012	12,792

Depreciation

At 1 October 2011	10,176
Charge for the year	654
At 30 September 2012	10,830

Net book value

At 30 September 2012	1,962
At 30 September 2011	2,616

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2