

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**  
**FOR**  
**SQUARE DESIGN LIMITED**



**SQUARE DESIGN LIMITED**

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**for the Year Ended 30 April 2008**

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**SQUARE DESIGN LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2008**

**DIRECTOR:** T J Seymour

**SECRETARY:** T J Seymour

**REGISTERED OFFICE:** 2 Station Road  
Faversham  
Kent  
ME13 8E

**REGISTERED NUMBER:** 04334917 (England and Wales)

**ACCOUNTANTS:** Brian Kelsey & Co Ltd  
7A Court Street  
Faversham  
Kent  
ME13 7AN

**BANKERS:** National Westminster Bank  
High Street  
Sittingbourne  
Kent  
ME10 4EQ

**SQUARE DESIGN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 April 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	15,789
<b>CURRENT ASSETS</b>			
Debtors		6,554	89,628
Cash in hand		-	13
		<u>6,554</u>	<u>89,641</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>110,286</u>	<u>93,569</u>
<b>NET CURRENT LIABILITIES</b>		<u>(103,732)</u>	<u>(3,928)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(103,732)</u>	<u>11,861</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>17,478</u>	<u>7,809</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(121,210)</u></u>	<u><u>4,052</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	45,600	45,600
Profit and loss account		<u>(166,810)</u>	<u>(41,548)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(121,210)</u></u>	<u><u>4,052</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**SQUARE DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11 August 2008 and were signed by

A handwritten signature in black ink, appearing to be 'T J Seymour', written in a cursive style.

T J Seymour - Director

The notes form part of these abbreviated accounts

# SQUARE DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2008

### 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 January 2007)

#### 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2007 and 30 April 2008	<u>32,183</u>
<b>DEPRECIATION</b>	
At 1 May 2007	16,394
Charge for year	<u>15,789</u>
At 30 April 2008	<u>32,183</u>
<b>NET BOOK VALUE</b>	
At 30 April 2008	-
At 30 April 2007	<u><u>15,789</u></u>

### 3 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Bank overdrafts	<u><u>54,555</u></u>	<u><u>63,717</u></u>

**SQUARE DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 April 2008**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £ <u>100,000</u>	2007 £ <u>100,000</u>
100,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>45,600</u>	2007 £ <u>45,600</u>
45,600	Ordinary			