

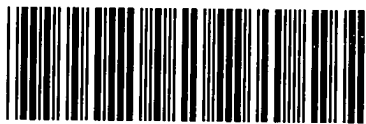
Company Registration No. 04587670 (England and Wales)

DAVIDSON POWELL DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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DAVIDSON POWELL DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DAVIDSON POWELL DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		14,000		15,750
Tangible assets	2		19,574		21,987
			<u>33,574</u>		<u>37,737</u>
Current assets					
Stocks		24,780		28,153	
Debtors		22,197		9,371	
Cash at bank and in hand		14,021		28,391	
		<u>60,998</u>		<u>65,915</u>	
Creditors: amounts falling due within one year		<u>(23,026)</u>		<u>(25,221)</u>	
Net current assets			37,972		40,694
Total assets less current liabilities			71,546		78,431
Provisions for liabilities			<u>(3,490)</u>		<u>(3,880)</u>
			<u>68,056</u>		<u>74,551</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,956		74,451
Shareholders' funds			<u>68,056</u>		<u>74,551</u>

DAVIDSON POWELL DESIGN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 February 2015



Mr I T Davidson
Director

Company Registration No. 04587670

DAVIDSON POWELL DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures & fittings	15% reducing balance

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2014	35,000	72,120	107,120
Additions	-	983	983
At 31 December 2014	35,000	73,103	108,103
Depreciation			
At 1 January 2014	19,250	50,133	69,383
Charge for the year	1,750	3,396	5,146
At 31 December 2014	21,000	53,529	74,529
Net book value			
At 31 December 2014	14,000	19,574	33,574
At 31 December 2013	15,750	21,987	37,737

DAVIDSON POWELL DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary share of £1 each	100	100
		<u>100</u>	<u>100</u>