

REGISTERED NUMBER. 05038156 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Strategic Designs Ltd

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Strategic Designs Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Strategic Designs Ltd
Company Information
for the Year Ended 28 February 2013

DIRECTOR: M Loveday

SECRETARY: Mrs B A Loveday

REGISTERED OFFICE: 308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

REGISTERED NUMBER 05038156 (England and Wales)

ACCOUNTANTS: Gort and March
308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

Strategic Designs Ltd

Abbreviated Balance Sheet

28 February 2013

	Notes	28 2 13 £	£	28 2 12 £	£
FIXED ASSETS					
Tangible assets	2		4,001		5 062
CURRENT ASSETS					
Stocks		-		1,000	
Debtors		2,683		3,056	
Cash at bank		52,166		23,176	
		54,849		27,232	
CREDITORS					
Amounts falling due within one year		16,650		19,167	
NET CURRENT ASSETS			38,199		8,065
TOTAL ASSETS LESS CURRENT LIABILITIES			42,200		13,127
PROVISIONS FOR LIABILITIES			463		603
NET ASSETS			41,737		12,524
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			40,737		11,524
SHAREHOLDERS' FUNDS			41,737		12,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

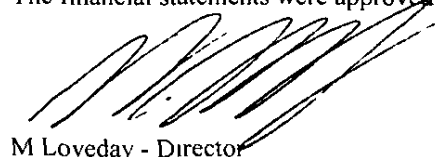
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 May 2013 and were signed by



M Loveday - Director

The notes form part of these abbreviated accounts

Strategic Designs Ltd

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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 April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 29 February 2012	24,222
Additions	933
	<hr/>
At 28 February 2013	25,155
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DEPRECIATION	
At 29 February 2012	19,160
Charge for year	1,994
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At 28 February 2013	21,154
	<hr/>
NET BOOK VALUE	
At 28 February 2013	4,001
	<hr/>
At 28 February 2012	5,062
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3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	28 2 13	28 2 12
Number	Class		£	£
1,000	Ordinary	£1	<u>1 000</u>	<u>1,000</u>