

Registered Number 05083973

S A DESIGNS LTD

Abbreviated Accounts

30 March 2014

Abbreviated Balance Sheet as at 30 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	313	313
Tangible assets	3	6,205	6,205
		<u>6,518</u>	<u>6,518</u>
Current assets			
Debtors	4	6,521	6,521
Cash at bank and in hand		1,561	1,561
		<u>8,082</u>	<u>8,082</u>
Creditors: amounts falling due within one year	5	(193,811)	(193,811)
Net current assets (liabilities)		<u>(185,729)</u>	<u>(185,729)</u>
Total assets less current liabilities		<u>(179,211)</u>	<u>(179,211)</u>
Creditors: amounts falling due after more than one year	5	(127,060)	(127,060)
Total net assets (liabilities)		<u>(306,271)</u>	<u>(306,271)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(306,371)	(306,371)
Shareholders' funds		<u>(306,271)</u>	<u>(306,271)</u>

- For the year ending 30 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2014

And signed on their behalf by:

J Asher, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Intangible assets amortisation policy

Franchise fee will be written off in equal instalments over its estimated economic life of 5 years

Valuation information and policy

None

2 Intangible fixed assets

	£
Cost	
At 31 March 2013	6,269
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2014	<u>6,269</u>
Amortisation	
At 31 March 2013	5,956
Charge for the year	-
On disposals	-
At 30 March 2014	<u>5,956</u>
Net book values	
At 30 March 2014	<u><u>313</u></u>
At 30 March 2013	<u><u>313</u></u>

3 Tangible fixed assets

	£
Cost	
At 31 March 2013	71,599

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2014	<u>71,599</u>

Depreciation

At 31 March 2013	65,394
Charge for the year	-
On disposals	-
At 30 March 2014	<u>65,394</u>

Net book values

At 30 March 2014	<u>6,205</u>
At 30 March 2013	<u>6,205</u>

4 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	6,521	6,521

5 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Instalment debts due after 5 years	27,060	27,060

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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