

Registered Number: 05326859

England and Wales

ACD Design Services

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

**ACD Design Services
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For the year ended 31 January 2015**

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ACD Design Services
Abbreviated Balance Sheet
As at 31 January 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,249 | 1,249 |
| | | 1,249 | 1,249 |
| Current assets | | | |
| Debtors | | 7,502 | 6,740 |
| Cash at bank and in hand | | 7,726 | 4,145 |
| | | 15,228 | 10,885 |
| Creditors: amounts falling due within one year | | (8,958) | (7,418) |
| Net current assets | | 6,270 | 3,467 |
| Total assets less current liabilities | | 7,519 | 4,716 |
| Net assets | | 7,519 | 4,716 |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 7,419 | 4,616 |
| Shareholders funds | | 7,519 | 4,716 |

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Austin Dawson Director

Date approved by the board: 14 October 2015

ACD Design Services

Notes to the Abbreviated Financial Statements

For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|---------------------|
| Plant and Machinery | 20 Reducing balance |
| Computer Equipment | 20 Reducing balance |
| Motor Vehicles | 20 Reducing balance |
| Fixtures and Fittings | 20 Reducing balance |

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

| | |
|---------------------|--------------|
| At 01 February 2014 | 1,249 |
| At 31 January 2015 | 1,249 |

Net book values

| | |
|--------------------|--------------|
| At 31 January 2015 | 1,249 |
| At 31 January 2014 | 1,249 |

ACD Design Services
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

3 Share capital

| | 2015 | 2014 |
|--|-------------|-------------|
| | £ | £ |
| Allotted called up and fully paid | | |
| 100 Class A shares of £1.00 each | 100 | 100 |
| | 100 | 100 |

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