REGISTERED NUMBER 5656523 ENGLAND AND WALES

I DESIGN SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS YEAR ENDED 31ST DECEMBER 2012

TUESDAY

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05/02/2013 COMPANIES HOUSE #53

I DESIGN SERVICES LIMITED YEAR ENDED 31ST DECEMBER 2012 REGISTERED NUMBER 5656523

Report of the director

The director presents his annual report with the unaudited accounts of the company for the year ended 31st December 2012 The company is dormant and has not traded during the year

F J Phillips was the director of the company throughout the year

Signed on behalf of the board of directors by

F J PHILLIPS

Director

Approved by the board 21st January 2013

Profit and loss account for the year ended 31st December 2012

The company has not traded during the year or the preceding year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss

I DESIGN SERVICES LIMITED BALANCE SHEET 31ST DECEMBER 2012

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	<u>2012</u>	<u>2011</u>
CURRENT ASSETS		
Cash in hand	£ <u>1</u>	£ <u>1</u>
CAPITAL AND RESERVES		
Called up share capital Authorised 10,000 allotted and fully paid 1 ordinary share of £1	£ <u>1</u>	£ <u>1</u>

For the financial year ended 31st December 2012, the company was entitled to exemption from audit under section 480 Companies Act 2006 as a dormant company and no notice requiring an audit has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

Signed on behalf of the board of directors

F J PHILLIPS Director

Approved by the board 21st January 2013