

REGISTERED NUMBER
5656523
ENGLAND AND WALES

I DESIGN SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2013

THURSDAY



A30712HK

A04

23/01/2014

#196

COMPANIES HOUSE

Report of the director

The director present his annual report with the unaudited accounts of the company for the year ended 31st December 2013. 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

A handwritten signature in black ink, appearing to read 'F J Phillips', is written over the printed name.

F J PHILLIPS
Director

Approved by the board 13th January 2014

Profit and loss account for the year ended 31st December 2013

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 2013

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	<u>2013</u>	<u>2012</u>
CURRENT ASSETS		
Cash in hand	£ 1	£ 1
CAPITAL AND RESERVES		
Called up share capital		
Authorised £10,000 allotted and fully paid 1 ordinary shares of £1	£ 1	£ 1

For the financial year ended 31st December 2013, 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 directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act, and 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 13th January 2014