

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Neighbour Design Limited

WEDNESDAY



A2S141U4

A40

30/07/2008

358

COMPANIES HOUSE

Neighbour Design Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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

Neighbour Design Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR:	J H Armstrong
SECRETARY:	Standard Place Ltd
REGISTERED OFFICE:	7 Bath Place London EC2A 3DR
REGISTERED NUMBER	5810233
ACCOUNTANTS:	Accounting 4 Success Limited Greenleaf House 128 Darkes Lane Potters Bar Hertfordshire EN6 1AE

Neighbour Design Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		23,328		8,636
CURRENT ASSETS					
Debtors		148,686		79,985	
Cash at bank and in hand		103,569		17,694	
		252,255		97,679	
CREDITORS					
Amounts falling due within one year		225,878		93,215	
NET CURRENT ASSETS			26,377		4,464
TOTAL ASSETS LESS CURRENT LIABILITIES			49,705		13,100
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			49,704		13,099
SHAREHOLDERS' FUNDS			49,705		13,100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

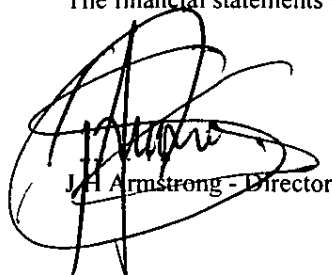
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

24.7.08

and were signed by


J. H. Armstrong - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 etc	- 33% on cost and 20% on cost
-------------------------	----------------------------------

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	12,890
Additions	25,099
	<hr/>
At 31 March 2008	37,989
	<hr/>
DEPRECIATION	
At 1 April 2007	4,254
Charge for year	10,407
	<hr/>
At 31 March 2008	14,661
	<hr/>
NET BOOK VALUE	
At 31 March 2008	23,328
	<hr/>
At 31 March 2007	8,636
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>
Allotted and issued				
Number	Class	Nominal value	31 3 08 £	31 3 07 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>