Registered Number 06029030

DANGEROUS DESIGNS LIMITED

Abbreviated Accounts

31 December 2011

DANGEROUS DESIGNS LIMITED **Registered Number 06029030**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,040		3,120
Total fixed assets			10,040		3,120
Current assets					
Debtors		79,039		46,603	
Cash at bank and in hand		31,987		24,974	
Total current assets		111,026		71,577	
Creditors: amounts falling due within one year		(42,712)		(29,377)	
Net current assets			68,314		42,200
Total assets less current liabilities			78,354		45,320
Total net Assets (liabilities)			78,354		45,320
Capital and reserves					
Called up share capital			1		1
Profit and loss account			78,353		45,319
Shareholders funds			78,354		45,320

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
S Laband, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The Turnover shown in the Profit and Loss Account represents revenue earned in the period, exclusive of VAT.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Office Equipment	33.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	9,820
additions	10,299
disposals	
revaluations	
transfers	
At 31 December 2011	20,119
Depreciation	
At 31 December 2010	6,700
Charge for year	3,379
on disposals	
At 31 December 2011	10,079
Net Book Value	
At 31 December 2010	3,120
At 31 December 2011	10,040