Registered Number 06213948

ASSOCIATE DESIGNS LIMITED

Abbreviated Accounts

31 March 2016

ASSOCIATE DESIGNS LIMITED **Registered Number 06213948**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	14,273	20,881
		14,273	20,881
Current assets			
Debtors		17,463	11,853
Cash at bank and in hand		33,284	509
		50,747	12,362
Creditors: amounts falling due within one year		(41,727)	(19,192)
Net current assets (liabilities)		9,020	(6,830)
Total assets less current liabilities		23,293	14,051
Creditors: amounts falling due after more than one year		(8,950)	(13,344)
Total net assets (liabilities)		14,343	707
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,243	607
Shareholders' funds		14,343	707

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:
Allison Joynson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The Turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over its useful economic life as follows :-
Fixtures & Fittings - 15 % RB
Motor Vehicles - 5 year S/L
Equipment - 25 % RB

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	44,316
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	44,316
Depreciation	
At 1 April 2015	23,435
Charge for the year	6,608
On disposals	-
At 31 March 2016	30,043
Net book values	
At 31 March 2016	14,273
At 31 March 2015	20,881