Registered Number 06490164

Design & Development (East Anglia) Ltd

**Abbreviated Accounts** 

31 January 2010

### **Company Information**

### Registered Office:

Suite 4, East Barton Barns East Barton Road Great Barton Bury St Edmunds Suffolk IP31 2QY

### **Reporting Accountants:**

Twinn Accountants Limited

Suite 4, East Barton Barns East Barton Road Great Barton Bury St. Edmunds Suffolk IP31 2QY

# Design & Development (East Anglia) Ltd

# Registered Number 06490164

# Balance Sheet as at 31 January 2010

	Notes	2010		2009	
Current assets		£	£	£	£
Debtors		2,192		0	
Cash at bank and in hand		3,416		100	
Total current assets		5,608		100	
Creditors: amounts falling due within one year		(3,384)		0	
Net current assets (liabilities)			2,224		100
Total assets less current liabilities			2,224		100
Total net assets (liabilities)			2,224		100
Capital and reserves					
Called up share capital Profit and loss account	2		100 2,124		100 0
Shareholders funds			2,224		100

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 22 October 2010

And signed on their behalf by: Mr S L Airey, 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 January 2010

# 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

# <sub>2</sub> Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0