Registered Number 06507051

DANIELS DESIGN LIMITED

Abbreviated Accounts

31 March 2012

DANIELS DESIGN LIMITED — Registered Number 06507051

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,141		1,763
Total fixed assets			1,141		1,763
Current assets					
Debtors		19,547		6,233	
Cash at bank and in hand		8,204		4,466	
Total current assets		27,751		10,699	
Creditors: amounts falling due within one year		(20,748)		(12,380)	
Net current assets			7,003		(1,681)
Total assets less current liabilities			8,144		82
Total net Assets (liabilities)			8,144		82
Capital and reserves					
Called up share capital			1		1
Profit and loss account			8,143		81
Shareholders funds			8,144		82

a. For the year ending 31 March 2012 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 24 April 2012

And signed on their behalf by:
J Daniels, 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 March 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	33.33% Straight Line
Equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 March 2011	2,205
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	2,205
Depreciation	
At 31 March 2011	442
Charge for year	622
on disposals	
At 31 March 2012	1,064
Net Book Value	
At 31 March 2011	1,763
At 31 March 2012	1,141

All fixed assets are initially recorded at cost

2 Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

3 Share capital

2012 2011 £ £ Authorised share capital: 50000 Ordinary of £1 each 50,000 50,000 Allotted, called up and

2012 2011 £ £ Authorised share capital: 50000 Ordinary of £1 each 50,000 50,000 Allotted, called up and fully paid: 1 Ordinary of £1 each 1 1