

COMPANY REGISTRATION NUMBER 6507051

**DANIELS DESIGN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**



**MITCHELLS**  
Chartered Accountants  
Suite 4 Parsons House  
Parsons Road  
Washington  
Tyne & Wear  
NE37 1EZ

**DANIELS DESIGN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

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<b>CONTENTS</b>	<b>PAGE</b>
Accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

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# **DANIELS DESIGN LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF DANIELS DESIGN LIMITED**

**YEAR ENDED 31 MARCH 2010**

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As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2010, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



**MITCHELLS**  
Chartered Accountants

Suite 4 Parsons House  
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Washington  
Tyne & Wear  
NE37 1EZ

16 October 2010

**DANIELS DESIGN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>747</u>
<b>CURRENT ASSETS</b>			
Debtors		2,347	1,838
Cash at bank and in hand		<u>7,497</u>	<u>4,576</u>
		9,844	6,414
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,368</u>	<u>7,112</u>
<b>NET CURRENT LIABILITIES</b>			<u>(698)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53</u>	<u>49</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>52</u>	<u>48</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>53</u>	<u>49</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

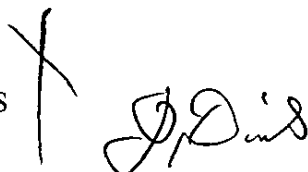
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 October 2010

MR J DANIELS  
Director



The notes on pages 3 to 4 form part of these abbreviated accounts



**DANIELS DESIGN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<b><u>849</u></b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>102</b>
Charge for year	<b><u>170</u></b>
At 31 March 2010	<b><u>272</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b><u>577</u></b>
At 31 March 2009	<b><u>747</u></b>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
50,000 Ordinary shares of £1 each	<b><u>50,000</u></b>	<b><u>50,000</u></b>

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>
	<b>No</b>	<b>£</b>	<b>No</b>
Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>