REGISTERED NUMBER: 07580127 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

SCHREUDERS DESIGN LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2013

SCHREUDERS DESIGN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2013

DIRECTOR:	Mr D Schreuders
SECRETARY:	Mrs J Schreuders
REGISTERED OFFICE:	7 Lysander Close Bicester Oxfordshire OX26 4TJ
REGISTERED NUMBER:	07580127 (England and Wales)
ACCOUNTANTS:	JSA Services Limited JSA House 110 The Parade Watford Hertfordshire WD17 1GB

SCHREUDERS DESIGN LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF SCHREUDERS DESIGN LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to four and you consider that the company is exempt from an audit.

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

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date: ....

SCHREUDERS DESIGN LTD (REGISTERED NUMBER: 07580127)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	2	**646**	525
CURRENT ASSETS			
Debtors		**9,440**	710
Cash at bank		**2,946**	28,602
		12,386	29,312
CREDITORS			
Amounts falling due within one year		**(12,719)**	(12,381)
NET CURRENT (LIABILITIES)/ASSETS		**(333)**	16,931
TOTAL ASSETS LESS CURRENT LIABILITIES		**313**	17,456
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Reserves - profit/loss b/fwd		**312**	17,455
SHAREHOLDERS' FUNDS		**313**	17,456

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2013 and were signed by:

Mr D Schreuders - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2013

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2012	700
Additions	336
At 31 March 2013	1,036
DEPRECIATION	
At 1 April 2012	175
Charge for year	215
At 31 March 2013	390
NET BOOK VALUE	
At 31 March 2013	646
At 31 March 2012	525

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1