

BRILLIG DESIGN LTD

**Company Registration Number:
07944408 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

BRILLIG DESIGN LTD

Company Information for the Period Ended 28th February 2014

Director:	Jonathon Kille Anne Kille
Registered office:	112 Wrekin Road Wellington Telford Shropshire TF1 1RJ
Company Registration Number:	07944408 (England and Wales)

BRILLIG DESIGN LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		1,960	-
Total current assets:		<u>1,960</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1,960</u>	<u>-</u>
Total assets less current liabilities:		<u>1,960</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,960</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BRILLIG DESIGN LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,960	-
Total shareholders funds:		<u>1,960</u>	<u>-</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathon Kille

Status: Director

Name: Anne Kille

Status: Director

The notes form part of these financial statements

BRILLIG DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

BRILLIG DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,960	1.00	1,960
Total share capital:			<u>1,960</u>

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 1072 of the Companies Act 2006.

