

**Registered Number 08096099**

**SAMU DESIGNS LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	44,500	51,500
		<u>44,500</u>	<u>51,500</u>
<b>Current assets</b>			
Stocks		43,460	21,680
Debtors		71,010	51,270
Cash at bank and in hand		1,171	829
		<u>115,641</u>	<u>73,779</u>
<b>Creditors: amounts falling due within one year</b>		<u>(44,976)</u>	<u>(5,522)</u>
<b>Net current assets (liabilities)</b>		<u>70,665</u>	<u>68,257</u>
<b>Total assets less current liabilities</b>		<u>115,165</u>	<u>119,757</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(14,400)</u>	<u>(19,200)</u>
<b>Total net assets (liabilities)</b>		<u>100,765</u>	<u>100,557</u>
<b>Capital and reserves</b>			
Called up share capital	3	100,000	100,000
Profit and loss account		765	557
<b>Shareholders' funds</b>		<u>100,765</u>	<u>100,557</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 23 November 2015

And signed on their behalf by:

**Mr Mohsin Shikdar Miah, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	51,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>51,500</u>
<b>Depreciation</b>	
At 1 July 2014	-
Charge for the year	7,000
On disposals	-
At 30 June 2015	<u>7,000</u>
<b>Net book values</b>	
At 30 June 2015	<u>44,500</u>
At 30 June 2014	<u>51,500</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000

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