

Design4Us Lab Limited

Unaudited Abbreviated Accounts

for the Period from 23 April 2013 to 30 April 2014

Murrell Consultancy Limited
39 Manor Road
Sutton Coldfield
West Midlands
B73 6EE

Design4Us Lab Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Design4Us Lab Limited
for the Period Ended 30 April 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Design4Us Lab Limited for the period ended 30 April 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Design4Us Lab Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Design4Us Lab Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Design4Us Lab Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Design4Us Lab Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Design4Us Lab Limited. You consider that Design4Us Lab Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Design4Us Lab Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Murrell Consultancy Limited
39 Manor Road
Sutton Coldfield
West Midlands
B73 6EE
8 January 2015

Design4Us Lab Limited
(Registration number: 08500158)
Abbreviated Balance Sheet at 30 April 2014

	Note	30 April 2014 £
Fixed assets		
Tangible fixed assets		4,961
Current assets		
Debtors		6,027
Cash at bank and in hand		3,169
		9,196
Creditors: Amounts falling due within one year		(5,010)
Net current assets		4,186
Total assets less current liabilities		9,147
Provisions for liabilities		(992)
Net assets		8,155
Capital and reserves		
Called up share capital	3	2
Profit and loss account		8,153
Shareholders' funds		8,155

For the year ending 30 April 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 .

Approved by the Board on 8 January 2015 and signed on its behalf by:

.....
Paul Hewett
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Design4Us Lab Limited
Notes to the Abbreviated Accounts for the Period from 23 April 2013 to 30 April 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	depreciated on a straight line basis over 3 and 5 years

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Design4Us Lab Limited
Notes to the Abbreviated Accounts for the Period from 23 April 2013 to 30 April 2014
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	6,522	6,522
At 30 April 2014	6,522	6,522
Depreciation		
Charge for the period	1,561	1,561
At 30 April 2014	1,561	1,561
Net book value		
At 30 April 2014	4,961	4,961

3 Share capital

Allotted, called up and fully paid shares

	30 April 2014	
	No.	£
Ordinary shares of £1 each	2	2

New shares allotted

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2. The shares issued were the subscriber shares on incorporation.

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.