

Company Registration No. 08880318 (England and Wales)

33 DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

TUESDAY



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33 DESIGN LIMITED

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33 DESIGN LIMITED

INDEPENDENT AUDITORS' REPORT TO 33 DESIGN LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of 33 Design Limited for the period ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.


John McLaren (Senior Statutory Auditor)
for and on behalf of Johnston Carmichael LLP

30/10/15

**Chartered Accountants
Statutory Auditor**

227 West George Street
GLASGOW
G2 2ND

33 DESIGN LIMITED

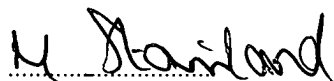
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		8,160
Current assets			
Debtors		17,925	
Cash at bank and in hand		4,721	
		<u>22,646</u>	
Creditors: amounts falling due within one year		<u>(24,545)</u>	
Net current liabilities			(1,899)
Total assets less current liabilities			<u>6,261</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>6,260</u>
Shareholders' funds			<u>6,261</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 October 2015



M Staniland
Director

Company Registration No. 08880318

33 DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33% straight line

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 February 2014	-
Additions	11,910
	<hr/>
At 31 March 2015	11,910
	<hr/>
Depreciation	
At 6 February 2014	-
Charge for the period	3,750
	<hr/>
At 31 March 2015	3,750
	<hr/>
Net book value	
At 31 March 2015	8,160
	<hr/> <hr/>

33 DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1
		<hr/>

During the period, 1 Ordinary share of £1 was issued and fully paid at par.

4 **Ultimate parent company**

The ultimate parent company is HLMAD Limited T/A HLM.

HLMAD Limited T/A HLM is the largest and smallest parent undertaking that prepares consolidated accounts and copies of the consolidated accounts may be obtained from the registered office.