

Company number 04112182 (England and Wales)

**GYTHA NUTTALL DESIGNS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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30/08/2012

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COMPANIES HOUSE

**GYTHA NUTTALL DESIGNS LIMITED**  
**CONTENTS**

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	<b>Page</b>
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

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**GYTHA NUTTALL DESIGNS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>1,865</u>	<u>1,280</u>
<b>Current assets</b>			
Debtors		18,903	20,288
Cash at bank and in hand		<u>2,022</u>	<u>562</u>
		20,925	20,850
Creditors amounts falling due within one year		<u>(17,895)</u>	<u>(24,759)</u>
<b>Net current assets/(liabilities)</b>		<u>3,030</u>	<u>(3,909)</u>
<b>Net assets/(liabilities)</b>		<u>4,895</u>	<u>(2,629)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>4,894</u>	<u>(2,630)</u>
		<u>4,895</u>	<u>(2,629)</u>

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 30 November 2011 the company was entitled to exemption from audit under sections 475 and 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts which must give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year

Approved by the Board for issue on 20/08/2012 and signed on its behalf by

  
Gytha Nuttall  
Director

(Company number 04112182)

**GYTHA NUTTALL DESIGNS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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**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 receivable for goods and services net of VAT and trade discounts

**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

Plant and machinery etc

On a straight line basis over three years

**Foreign currency**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 December 2010	2,990
Additions	<u>1,460</u>
At 30 November 2011	<u>4,450</u>
<b>Depreciation</b>	
At 1 December 2010	1,710
Charge for the year	<u>875</u>
At 30 November 2011	<u>2,585</u>
<b>Net book value</b>	
At 30 November 2011	<u>1,865</u>
At 30 November 2010	<u>1,280</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>No.</b>	<b>2011 £</b>	<b>No.</b>	<b>2010 £</b>
Ordinary share of £1.00 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>