GYTHA NUTTALL DESIGNS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

07/05/2010

COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET **AS AT 30 NOVEMBER 2009**

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangıble assets	2		1,754		1,767
Current assets					
Debtors		18,092		71,772	
Cash at bank and in hand		7,594		6,944	
		25,686		78,716	
Creditors: amounts falling due within					
one year		(31,406)		(53,909)	
Net current (liabilities)/assets		·	(5,720)		24,807
Total assets less current liabilities			(3,966)		26,574
				:	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,967)		26,573
Shareholders' funds			(3,966)		26,574
					

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26. April 2010

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Gytha Nuttall Designs Limited (company number 04112182)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently

13 Turnover

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

1.4 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

Plant & machinery etc

33% of cost

2 Fixed assets

3

•	Tixeu doseto		Tangıble assets £
	Cost		
	At 1 December 2008		2,370
	Additions		620
	At 30 November 2009		2,990
	Depreciation		
	At 1 December 2008		603
	Charge for the year		633
	At 30 November 2009		1,236
	Net book value		
	At 30 November 2009		1,754
	At 30 November 2008		1,767
3	Share capital	2009	2008
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
			

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

4 Transactions with directors

During the year the company paid expenses on behalf of the director and the director paid expenses on behalf of the company At the year end the director owed the company £3,702 (2008 £37,762) Interest of £948 (2008 £1,303) was charged in the year