# GYTHA NUTTALL DESIGNS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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LD7

25/03/2011 COMPANIES HOUSE 164

## **GYTHA NUTTALL DESIGNS LIMITED**

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#### **GYTHA NUTTALL DESIGNS LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2010

		2010		2009
Notes	£	£	£	£
2		1,280		1,754
	20,288		18,092	
	562		7,594	
	20,850		25,686	
n				
	(24,759)		(31,406)	
		(3,909)	_	(5,720)
		(2,629)	_	(3,966)
			=	
3		1		1
		(2,630)	_	(3,967)
		(2,629)		(3,966)
	2	2 20,288 562 20,850 1 (24,759)	2 1,280  20,288 562 20,850 (24,759) (3,909) (2,629)  3 1 (2,630)	Notes £ £ £  2 1,280  20,288 562 7,594  20,850 25,686  (24,759) (31,406)  (3,909) (2,629)  3 1 (2,630)

For the financial year ended 30 November 2010 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 17 MARCH 2011

Director

Gytha Nuttall Designs Limited (company number 04112182)

#### **GYTHA NUTTALL DESIGNS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

#### 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

Plant and machinery

33% per annum on a straight line basis

#### 2 Fixed assets

			Tangible assets £
	Cost		~
	At 1 December 2009 & at 30 November 2010		2,990
	Depreciation		
	At 1 December 2009		1,236
	Charge for the year		474
	At 30 November 2010		1,710
	Net book value		
	At 30 November 2010		1,280
	At 30 November 2009		1,754
3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	<u> </u>	1

#### 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, and the maximum balance due to the company in the year was £15,159. At the year end the director was owed £4,250 (2009) the company was owed £3,702)