

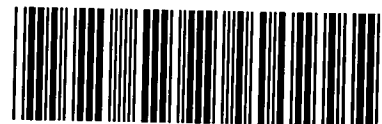
REGISTERED NUMBER: 04117531 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

ARMSTRONG DESIGN LIMITED

TUESDAY



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09/09/2014

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COMPANIES HOUSE

ARMSTRONG DESIGN LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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ARMSTRONG DESIGN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS: T A Carrington
Mrs A E Carrington

SECRETARY: T A Carrington

REGISTERED OFFICE: Ketts Farm Old Road
Great Moulton
Norwich
Norfolk
NR15 2HA

REGISTERED NUMBER: 04117531 (England and Wales)

ACCOUNTANTS: Acquisto Accountants
5 Stafford Drive
Broxbourne
Hertfordshire
EN10 7JT

ARMSTRONG DESIGN LIMITED (REGISTERED NUMBER: 04117531)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		4,771		4,753
CURRENT ASSETS					
Debtors		33,292		11,817	
Cash at bank and in hand		7,866		27,383	
		41,158		39,200	
CREDITORS					
Amounts falling due within one year		43,705		39,521	
NET CURRENT LIABILITIES			(2,547)		(321)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,224		4,432
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,124		4,332
SHAREHOLDERS' FUNDS			2,224		4,432

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

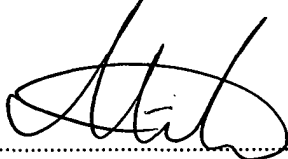
The notes form part of these abbreviated accounts

ARMSTRONG DESIGN LIMITED (REGISTERED NUMBER: 04117531)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31/08/14 and were signed on its behalf by:



.....
T A Carrington - Director

The notes form part of these abbreviated accounts

ARMSTRONG DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 20%-30% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	42,958
Additions	3,493
	<hr/>
At 31 December 2013	46,451
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DEPRECIATION	
At 1 January 2013	38,205
Charge for year	3,475
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At 31 December 2013	41,680
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NET BOOK VALUE	
At 31 December 2013	4,771
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At 31 December 2012	4,753
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ARMSTRONG DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>