

**D S DESIGNS LIMITED**

**Company Registration Number:  
04870656 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **D S DESIGNS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Darryl Dennis Saunders
<b>Company secretary:</b>	Olive Saunders
<b>Registered office:</b>	39 The Ridgeway Fetcham Leatherhead Surrey KT22 9BE
<b>Company Registration Number:</b>	04870656 (England and Wales)

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# D S DESIGNS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,161	1,548
<b>Total fixed assets:</b>		<u>1,161</u>	<u>1,548</u>
<b>Current assets</b>			
Stocks:		12,500	12,500
Debtors:		2,278	1,220
Cash at bank and in hand:		40,973	33,170
<b>Total current assets:</b>		<u>55,751</u>	<u>46,890</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		36,154	31,452
<b>Net current assets (liabilities):</b>		<u>19,597</u>	<u>15,438</u>
<b>Total assets less current liabilities:</b>		<u>20,758</u>	<u>16,986</u>
<b>Total net assets (liabilities):</b>		<u><u>20,758</u></u>	<u><u>16,986</u></u>

The notes form part of these financial statements

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# **D S DESIGNS LIMITED**

## **Abbreviated Balance sheet As at 31st March 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>19,758</b>	15,986
<b>Total shareholders funds:</b>		<b><u>20,758</u></b>	<b><u>16,986</u></b>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 July 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Darryl Dennis Saunders

Status: Director

The notes form part of these financial statements

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# **D S DESIGNS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents revenue earned in respect of services provided during the year, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided to write off the cost less any estimated residual value over the useful lives of the assets.

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# D S DESIGNS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
Cost	£
At 01st April 2014:	4,246
Disposals:	1,000
At 31st March 2015:	3,246
<b>Depreciation</b>	
At 01st April 2014:	2,698
Charge for year:	387
On disposals:	1,000
At 31st March 2015:	2,085
<b>Net book value</b>	
At 31st March 2015:	1,161
At 31st March 2014:	1,548

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# **D S DESIGNS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

