

**REGISTERED NUMBER: 07884565 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2014**

**for**

**iDesign Electronics Limited**

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for the Year Ended 31 December 2014**

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**iDesign Electronics Limited**

**Company Information  
for the Year Ended 31 December 2014**

**DIRECTOR:**

Mr Zayn Hanif

**REGISTERED OFFICE:**

15 Raydean Road  
New Barnet  
Barnet  
Hertfordshire  
EN5 1AN

**REGISTERED NUMBER:**

07884565 (England and Wales)

**ACCOUNTANTS:**

Sigma Chartered Accountants  
JO Hunter House  
409 Bradford Road  
Huddersfield  
West Yorkshire  
HD2 2RB

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31/12/14 £	£	31/12/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		838		364
<b>CURRENT ASSETS</b>					
Debtors		620		7,344	
Cash at bank		<u>3,672</u>		<u>782</u>	
		4,292		8,126	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,551</u>		<u>5,362</u>	
<b>NET CURRENT ASSETS</b>			<u>741</u>		<u>2,764</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,579		3,128
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,281</u>		<u>73</u>
<b>NET ASSETS</b>			<u><u>298</u></u>		<u><u>3,055</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>288</u>		<u>3,045</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>298</u></u>		<u><u>3,055</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 21 September 2015 and were signed by:

Mr Zayn Hanif - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**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).

**Turnover**

Turnover represents net invoiced sales of goods/services.

**Tangible fixed assets**

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

Plant and machinery - 25% 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 £
<b>COST</b>	
At 1 January 2014	652
Additions	849
At 31 December 2014	<u>1,501</u>
<b>DEPRECIATION</b>	
At 1 January 2014	288
Charge for year	375
At 31 December 2014	<u>663</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>838</u>
At 31 December 2013	<u>364</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
10	Ordinary class A	£1	<u>10</u>	<u>10</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the amount due to the director's current account was £3,038.

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.