DESIGNER MANAGEMENT LIMITED

Company Registration Number:
04410313 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

DESIGNER MANAGEMENT LIMITED

Company Information
for the Period Ended 30th April 2011

Director:	David Onyons
Registered office:	14 Church Street Maldon Essex CM9 5HP
Company Registration Number:	04410313 (England and Wales)

DESIGNER MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**142,018**	142,018
Tangible assets:	3	**471,354**	471,354
Total fixed assets:		**613,372**	613,372
Current assets			
Debtors:		**103,991**	82,397
Cash at bank and in hand:		**10,386**	53,184
Total current assets:		**114,377**	135,581
Creditors			
Creditors: amounts falling due within one year		**753**	16,738
Net current assets (liabilities):		**113,624**	118,843
Total assets less current liabilities:		**726,996**	732,215
Creditors: amounts falling due after more than one year:		**363,206**	368,205
Total net assets (liabilities):		**363,790**	364,010

The notes form part of these financial statements

DESIGNER MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**363,788**	364,008
Total shareholders funds:		**363,790**	364,010

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Onyons
Status: Director

The notes form part of these financial statements

DESIGNER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

DESIGNER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

2. Intangible assets

	Total
Cost	**£**
At 01st May 2010:	142,018
	142,018
Amortisation	**£**
At 01st May 2010:	0
At 30th April 2011:	**0**
Net book value	**£**
At 30th April 2011:	**142,018**
At 30th April 2010:	**142,018**

DESIGNER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

3. Tangible assets

	Total
Cost	**£**
At 01st May 2010:	476,454
At 30th April 2011:	476,454
Depreciation	
At 01st May 2010:	5,100
At 30th April 2011:	5,100
Net book value	
At 30th April 2011:	471,354
At 30th April 2010:	471,354

DESIGNER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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