

DESIGNER MANAGEMENT LIMITED

**Company Registration Number:
04410313 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

DESIGNER MANAGEMENT LIMITED

Company Information for the Period Ended 30th April 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	142,018	142,018
Tangible assets:	3	471,354	471,354
Total fixed assets:		<u>613,372</u>	<u>613,372</u>
Current assets			
Debtors:		103,993	103,991
Cash at bank and in hand:		6,981	10,386
Total current assets:		<u>110,974</u>	<u>114,377</u>
Creditors			
Creditors: amounts falling due within one year		1,567	753
Net current assets (liabilities):		<u>109,407</u>	<u>113,624</u>
Total assets less current liabilities:		722,779	726,996
Creditors: amounts falling due after more than one year:		363,206	363,206
Total net assets (liabilities):		<u>359,573</u>	<u>363,790</u>

The notes form part of these financial statements

DESIGNER MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		359,571	363,788
Total shareholders funds:		<u>359,573</u>	<u>363,790</u>

For the year ending 30 April 2012 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 15 January 2013

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 2012

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 2012

2. Intangible assets

	Total
Cost	£
At 01st May 2011:	142,018
	<u>142,018</u>
Net book value	£
At 30th April 2012:	<u>142,018</u>
At 30th April 2011:	<u>142,018</u>

DESIGNER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	476,454
At 30th April 2012:	476,454
Depreciation	
At 01st May 2011:	5,100
At 30th April 2012:	5,100
Net book value	
At 30th April 2012:	471,354
At 30th April 2011:	471,354

DESIGNER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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