Registered number: 04410313

DESIGNER MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

J Bird Associates Ltd

Designer Management Ltd
Company No. 04410313
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		502,400		429,638
Investments	**3**		143,018		143,018
			645,418		572,656
CURRENT ASSETS					
Debtors	**4**	(1,064)		77,838	
Cash at bank and in hand		2,254		1,851	
		1,190		79,689	
Creditors: Amounts Falling Due Within One Year		(729)		138	
NET CURRENT ASSETS (LIABILITIES)			461		79,827
TOTAL ASSETS LESS CURRENT LIABILITIES			645,879		652,483
Creditors: Amounts Falling Due After More Than One Year	**5**		(351,579)		(351,579)
NET ASSETS			294,300		300,904
CAPITAL AND RESERVES					
Called up share capital	**6**		2		2
Profit and Loss Account			294,298		300,902
SHAREHOLDERS' FUNDS			294,300		300,904

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr David Onyons

11/08/2016

Designer Management Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	10%
Fixtures & Fittings	15%

2 . Tangible Assets

	Total
Cost	**£**
As at 1 May 2015	429,638
Additions	72,762
As at 30 April 2016	502,400
Net Book Value	
As at 30 April 2016	502,400
As at 1 May 2015	429,638

3 . Investments

	Other
	£
Cost	
As at 1 May 2015	143,018
As at 30 April 2016	143,018
Provision	
As at 1 May 2015	-
As at 30 April 2016	-
Net Book Value	
As at 30 April 2016	143,018
As at 1 May 2015	143,018

4 . Debtors

Debtors include an amount of £ (1,064) (2015 - £ 77,838) falling due after more than one year.

Designer Management Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

5 . **Creditors: Amounts Falling Due After More Than One Year**

	2016	2015
	£	£
Mortgages on property	351,579	351,579

6 . **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

7 . **Transactions With and Loans to Directors**

Dividends paid to directors

8 . **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.