Registered Number 04439939

Raw Design UK Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Fairfax House
6a Mill Field Road
Cottingley Business Park, Cottingley
Bradford
West Yorkshire
BD16 1PY

Reporting Accountants:
Wilkinson and Partners
Chartered Accountants
Fairfax House
6a Mill Field Road
Cottingley Business Park
Bradford
West Yorkshire
BD16 1PY

Raw Design UK Limited **Registered Number 04439939**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		3,500		6,500
Tangible	3		674		899
			4,174		7,399
Current assets					
Stocks		700		3,050	
Debtors		2,540		1,279	
Cash at bank and in hand		4,511		7,708	
Total current assets		7,751		12,037	
Creditors: amounts falling due within one year		(4,579)		(13,224)	
Net current assets (liabilities)			3,172		(1,187)
Total assets less current liabilities			7,346		6,212
Total net assets (liabilities)			7,346		6,212
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			7,246		6,112
Shareholders funds			7,346		6,212

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:
Mrs K L Dunn, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	30,000
At 31 March 2011	30,000
Amortisation	
At 01 April 2010	23,500
Charge for year	3,000
At 31 March 2011	26,500
Net Book Value	
At 31 March 2011	3,500
At 31 March 2010	6,500

3 **Tangible fixed assets**

	Total
Cost	**£**

At 01 April 2010		4,609
At 31 March 2011		4,609
Depreciation		
At 01 April 2010		3,710
Charge for year		225
At 31 March 2011		3,935
Net Book Value		
At 31 March 2011		674
At 31 March 2010		899

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100