Registered Number 04439939

RAW DESIGN UK LIMITED

Abbreviated Accounts

31 March 2012

RAW DESIGN UK LIMITED **Registered Number 04439939**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		500		3,500
Tangible	3		506		674
Total fixed assets			1,006		4,174
Current assets					
Stocks		645		700	
Debtors		4,726		2,540	
Cash at bank and in hand		2,192		4,511	
Total current assets		7,563		7,751	
Creditors: amounts falling due within one year		(4,430)		(4,579)	
Net current assets			3,133		3,172
Total assets less current liabilities			4,139		7,346
Total net Assets (liabilities)			4,139		7,346
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			4,039		7,246
Shareholders funds			4,139		7,346

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 December 2012

And signed on their behalf by:
Mrs K 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
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	30,000
At 31 March 2012	30,000
Depreciation	
At 31 March 2011	26,500
Charge for year	3,000
At 31 March 2012	29,500
Net Book Value	
At 31 March 2011	3,500
At 31 March 2012	500

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	4,609
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	4,609
Depreciation	
At 31 March 2011	3,935
Charge for year	168

on disposals	
At 31 March 2012	4,103
Net Book Value	
At 31 March 2011	674
At 31 March 2012	506

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100