REGISTERED NUMBER: 04472029 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Associated Designs (UK) Limited

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Associated Designs (UK) Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	Mr S M Parker
REGISTERED OFFICE:	Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL
REGISTERED NUMBER:	04472029 (England and Wales)
ACCOUNTANTS:	CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		1,227		1,312
CURRENT ASSETS					
Debtors		30,745		29,887	
Cash at bank		168		1,900	
		30,913		31,787	
CREDITORS					
Amounts falling due within one year	3	31,697		32,452	
NET CURRENT LIABILITIES			(784)		(665)
TOTAL ASSETS LESS CURRENT LIABILITIES			443		647
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			442		646
SHAREHOLDERS' FUNDS			443		647

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial

(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 January 2013 and were signed by:

Mr S M Parker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	4,184
Additions	458
At 30 June 2012	4,642
DEPRECIATION	
At 1 July 2011	2,872
Charge for year	543
At 30 June 2012	3,415
NET BOOK VALUE	
At 30 June 2012	1,227
At 30 June 2011	1,312

3. CREDITORS

Creditors include an amount of £ 8,575 (30.6.11 - £ 13,371) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	£1	1	1

continued...

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	30.6.12	30.6.11
	£	£
Mr S M Parker		
Balance outstanding at start of year	22,681	13,085
Amounts advanced	17,348	22,681
Amounts repaid	(22,681)	(13,085)
Balance outstanding at end of year	17,348	22,681

The company has charged interest of £607 on the overdrawn loan account at a full commercial rate.

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mr S M Parker.

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.