

Registration number 4501521

Development Design Associates Limited

Abbreviated accounts

for the year ended 31 January 2005



Development Design Associates Limited

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Development Design Associates Limited

**Accountants' report on the unaudited financial statements to the directors of
Development Design Associates Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Downham Morris Mayer & Co.
Accountants
45-49 Greek Street
Stockport
Cheshire

SK3 8AX

Date: 14/9/05

Development Design Associates Limited

**Abbreviated balance sheet
as at 31 January 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,019		8,329
Current assets					
Stocks		13,200		-	
Debtors		60,045		9,896	
Cash at bank and in hand		8,392		81,071	
		<u>81,637</u>		<u>90,967</u>	
Creditors: amounts falling due within one year		<u>(41,743)</u>		<u>(49,682)</u>	
Net current assets			<u>39,894</u>		<u>41,285</u>
Net assets			<u><u>46,913</u></u>		<u><u>49,614</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			46,911		49,612
Shareholders' funds			<u><u>46,913</u></u>		<u><u>49,614</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Development Design Associates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on MJS Hamer and signed on its behalf by

Mr M Hamer
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Development Design Associates Limited

Notes to the abbreviated financial statements for the year ended 31 January 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance
Computer equipment	-	33% Straight Line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2004	9,717
At 31 January 2005	9,717

Depreciation

At 1 February 2004	1,388
Charge for year	1,310
At 31 January 2005	2,698

Net book values

At 31 January 2005	7,019
At 31 January 2004	8,329

Development Design Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>