

Registration number 04501521

Development Design Associates Limited

Abbreviated accounts

for the year ended 31 January 2008

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Development Design Associates Limited

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Development Design Associates Limited

**Abbreviated balance sheet
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,413		12,746
Current assets					
Debtors		79,179		30,589	
Cash at bank and in hand		118,281		205,020	
		<u>197,460</u>		<u>235,609</u>	
Creditors: amounts falling due within one year		<u>(83,558)</u>		<u>(101,082)</u>	
Net current assets			<u>113,902</u>		<u>134,527</u>
Total assets less current liabilities			<u>123,315</u>		<u>147,273</u>
Net assets			<u><u>123,315</u></u>		<u><u>147,273</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>123,313</u>		<u>147,271</u>
Shareholders' funds			<u><u>123,315</u></u>		<u><u>147,273</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 3 to 4 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 2008**

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 2008 and

(c) that we acknowledge our responsibilities for

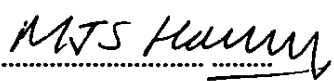
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 have been 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 14/11/2008 and signed on its behalf by


.....
Mr D Singleton
Director


.....
Mr M Hamer
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Development Design Associates Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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
Computer equipment	- 33% Straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2007	22,319
Additions	1,886
At 31 January 2008	<u>24,205</u>
Depreciation	
At 1 February 2007	9,574
Charge for year	5,218
At 31 January 2008	<u>14,792</u>
Net book values	
At 31 January 2008	<u>9,413</u>
At 31 January 2007	<u>12,745</u>

Development Design Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2008**

continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2