

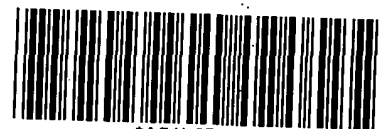
Registration number 04501521

Development Design Associates Limited

Abbreviated accounts

for the year ended 31 January 2015

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Development Design Associates Limited

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Development Design Associates Limited

**Abbreviated balance sheet
as at 31 January 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,606		4,473
Current assets					
Debtors		60,745		63,100	
Cash at bank and in hand		41,510		55,433	
		<u>102,255</u>		<u>118,533</u>	
Creditors: amounts falling due within one year		<u>(94,687)</u>		<u>(68,997)</u>	
Net current assets			<u>7,568</u>		<u>49,536</u>
Total assets less current liabilities			14,174		54,009
Net assets			<u>14,174</u>		<u>54,009</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,172		54,007
Shareholders' funds			<u>14,174</u>		<u>54,009</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 January 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 24 February 2016, and are signed on their behalf by:



Mr D Singleton
Director



Mr M Hamer
Director

Registration number 04501521

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 2015

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 April 2008).

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 2014 37,479

Additions 4,116

At 31 January 2015 41,595

Depreciation

At 1 February 2014 32,256

Charge for year 2,733

At 31 January 2015 34,989

Net book values

At 31 January 2015 6,606

At 31 January 2014 5,223

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Development Design Associates Limited

Notes to the abbreviated financial statements for the year ended 31 January 2015

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3. Share capital	2015 £	2014 £
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

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
Mr D Singleton	6,982	-	6,982