Registered Number 04686421

Harry Dobbs Design Ltd

Abbreviated Accounts

31 March 2011

Harry Dobbs Design Ltd **Registered Number 04686421**

Company Information

Registered Office:
North Park Lodge
South Street
East Hoathly
Lewes
East Sussex
BN8 6DS

Business Address:
SPACE 1
Fitzroy House
Abbot Street
London
E8 3DP

Reporting Accountants:
Jayden Consultants Limited

North Park Lodge
South Street
East Hoathly
Lewes
East Sussex
BN8 6DS

Harry Dobbs Design Ltd **Registered Number 04686421**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,928		8,468
			5,928		8,468
Current assets					
Debtors		14,161		31,977	
Cash at bank and in hand		3,687		12,376	
Total current assets		17,848		44,353	
Prepayments and accrued income		9,307		964	
Creditors: amounts falling due within one year		(42,965)		(50,542)	
Net current assets (liabilities)			(15,810)		(5,225)
Total assets less current liabilities			(9,882)		3,243
Provisions for liabilities			(829)		(723)
Total net assets (liabilities)			(10,711)		2,520
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(10,712)		2,519
Shareholders funds			(10,711)		2,520

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 December 2011

And signed on their behalf by:
H W S Dobbs, 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 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will receive financial support from its directors. The directors have indicated that they will continue to provide this support for the foreseeable future.

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 the net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 April 2010	22,577
Additions	(269)
At 31 March 2011	22,308
Depreciation	
At 01 April 2010	14,109
Charge for year	2,271
At 31 March 2011	16,380
Net Book Value	
At 31 March 2011	5,928
At 31 March 2010	8,468

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Creditors includes the directors loan account balance of £37,312 (2010 - £33,612).