

Registered Number 05398564

ANSIBLE DESIGN LIMITED

Abbreviated Accounts

31 March 2012

ANSIBLE DESIGN LIMITED

Registered Number 05398564

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	30,000	40,000
Tangible	3	<u>677</u>	<u>1,014</u>
Total fixed assets		30,677	41,014
Current assets			
Debtors		153,531	75,333
Cash at bank and in hand		159,648	212,093
Total current assets		<u>313,179</u>	<u>287,426</u>
Creditors: amounts falling due within one year		(148,464)	(192,121)
Net current assets		164,715	95,305
Total assets less current liabilities		<u>195,392</u>	<u>136,319</u>
Total net Assets (liabilities)		195,392	136,319
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>195,292</u>	<u>136,219</u>
Shareholders funds		<u>195,392</u>	<u>136,319</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 December 2012

And signed on their behalf by:

Mr K Cammaerts, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

Computer equipment 33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	100,000
At 31 March 2012	<u>100,000</u>

Depreciation	
At 31 March 2011	60,000
Charge for year	10,000
At 31 March 2012	<u>70,000</u>

Net Book Value	
At 31 March 2011	40,000
At 31 March 2012	<u>30,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	8,783
additions	639
disposals	
revaluations	
transfers	
At 31 March 2012	<u>9,422</u>

Depreciation	
At 31 March 2011	7,769
Charge for year	976

on disposals
At 31 March 2012

8,745

Net Book Value
At 31 March 2011
At 31 March 2012

1,014
677