REGISTERED NUMBER: 05410421 (England and Wales)

Report of the Director and

Unaudited Financial Statements for the Year Ended 30 April 2012

for

Sanville Design Limited

Sanville Design Limited (Registered number: 05410421)

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for the Year Ended 30 April 2012

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Sanville Design Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	Mr Y M Soo
SECRETARY:	
REGISTERED OFFICE:	30 Delisle Road London SE28 0JE
REGISTERED NUMBER:	05410421 (England and Wales)
ACCOUNTANTS:	1st Contact Accounting part of Sable Group Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

Report of the Director
for the Year Ended 30 April 2012

The director presents his report with the financial statements of the company for the year ended 30 April 2012.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of Design services.

DIRECTOR
Mr Y M Soo held office during the whole of the period from 1 May 2011 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr Y M Soo - Director

6 November 2012

Profit and Loss Account
for the Year Ended 30 April 2012

	Notes	30.4.12 £	30.4.11 £
TURNOVER		73,350	82,779
Administrative expenses		21,814	26,670
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	51,536	56,109
Tax on profit on ordinary activities	3	10,346	11,807
PROFIT FOR THE FINANCIAL YEAR		41,190	44,302

The notes form part of these financial statements

Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	5		(1)		(1)
CURRENT ASSETS					
Debtors	6	309		309	
Cash at bank		36,992		30,900	
		37,301		31,209	
CREDITORS					
Amounts falling due within one year	7	12,353		15,585	
NET CURRENT ASSETS			24,948		15,624
TOTAL ASSETS LESS CURRENT LIABILITIES			24,947		15,623
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account	9		24,946		15,622
			24,947		15,623

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 6 November 2012 and were signed by:

Mr Y M Soo - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	30.4.12 £	30.4.11 £
Director's remuneration and other benefits etc	7,103	5,814

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the year was as follows:

	30.4.12 £	30.4.11 £
Current tax:		
UK corporation tax	10,346	11,807
Tax on profit on ordinary activities	10,346	11,807

4. DIVIDENDS

	30.4.12 £	30.4.11 £
shares of each		
Final	31,866	34,358

continued...

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 May 2011 and 30 April 2012	1,040
DEPRECIATION	
At 1 May 2011 and 30 April 2012	1,041
NET BOOK VALUE	
At 30 April 2012	(1)
At 30 April 2011	(1)

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.12 £	30.4.11 £
Trade debtors	309	309

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.12 £	30.4.11 £
Trade creditors	420	420
Taxation and social security	11,778	13,867
Other creditors	155	1,298
	12,353	15,585

8. **CALLED UP SHARE CAPITAL**

**POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

continued...

9. **RESERVES**

	Profit and loss account £
At 1 May 2011	15,622
Profit for the year	41,190
Dividends	(31,866)
At 30 April 2012	24,946

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 1072 of the Companies Act 2006.