Registered Number 05420721

In Form Design Services Limited

Abbreviated Accounts

30 April 2011

In Form Design Services Limited **Registered Number 05420721**

Company Information

Registered Office:
20 Kingsway House
Kingsway
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

Reporting Accountants:
Inspire Chartered Accountants

20 Kingsway House
Kingsway
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

In Form Design Services Limited **Registered Number 05420721**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,726		1,552
			1,726		1,552
Current assets					
Debtors		31,924		20,138	
Cash at bank and in hand		0		195	
Total current assets		31,924		20,333	
Creditors: amounts falling due within one year	3	(32,855)		(21,262)	
Net current assets (liabilities)			(931)		(929)
Total assets less current liabilities			795		623
Total net assets (liabilities)			795		623
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account			495		323
Shareholders funds			795		623

a. For the year ending 30 April 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 13 January 2012

And signed on their behalf by:
G Lewis, 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 30 April 2011

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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	3,290
Additions	1,111
At 30 April 2011	4,401
Depreciation	
At 01 May 2010	1,738
Charge for year	937
At 30 April 2011	2,675
Net Book Value	
At 30 April 2011	1,726
At 30 April 2010	1,552

3 **Creditors**

	2011	2010
	£	**£**

Secured Debts	8,708	10,416

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 A Ordinary shares of £1 each	100	100
200 B Ordinary shares of £1 each	200	200

The "A" Ordinary shares and the "B" Ordinary shares all have the same rights and privileges and shall rank pari passu in all respects save that:- As regards to voting:The holders of "A" Ordinary shares shall be entitled to receive notice of and attend any General Meeting of the Company and shall be entitled to one vote for every Ordinary share held. The holders of "B" Ordinary shares shall not be entitled to receive notice of and attend any General Meeting of the Company and shall not be entitled to any voting rights whatsoever. As regards income:The Ordinary shares and "A" Ordinary shares shall be entitled to varying rates of dividends.