REGISTERED NUMBER: 05420721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

In Form Design Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

In Form Design Services Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	G Lewis I Atkinson
SECRETARY:	R A Tait FCCA
REGISTERED OFFICE:	6 Queens Court Third Avenue Team Valley Gateshead Tyne and Wear NE11 0BU
REGISTERED NUMBER:	05420721 (England and Wales)
ACCOUNTANTS:	Inspire Chartered Accountants 6 Queens Court Third Avenue Team Valley Gateshead Tyne and Wear NE11 0BU

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		447		665
CURRENT ASSETS					
Debtors		116,273		109,453	
CREDITORS					
Amounts falling due within one year	3	96,598		47,641	
NET CURRENT ASSETS			19,675		61,812
TOTAL ASSETS LESS CURRENT LIABILITIES			20,122		62,477
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			19,822		62,177
SHAREHOLDERS' FUNDS			20,122		62,477

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 28 July 2016 and were signed on its behalf by:

G Lewis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

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.

Computer equipment - 33% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015 and 30 April 2016	3,626
DEPRECIATION	
At 1 May 2015	2,961
Charge for year	218
At 30 April 2016	3,179
NET BOOK VALUE	
At 30 April 2016	447
At 30 April 2015	665

3. CREDITORS

Creditors include an amount of £ 17,634 (30.4.15 - £ 13,560) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	A Ordinary	£1	100	100
200	B Ordinary	£1	200	200
			300	300

continued...

4. CALLED UP SHARE CAPITAL - continued

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 income:
The "A" Ordinary shares and "B" Ordinary shares shall be entitled to varying rates of dividends.

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.