REGISTERED NUMBER: 05420721 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2017

for

In Form Design Services Limited

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for the Year Ended 30 April 2017

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In Form Design Services Limited

Company Information
for the Year Ended 30 April 2017

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

Balance Sheet
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	4		964		447
CURRENT ASSETS					
Debtors	5	52,681		116,273	
Cash at bank		271		-	
		52,952		116,273	
CREDITORS					
Amounts falling due within one year	6	44,928		96,598	
NET CURRENT ASSETS			8,024		19,675
TOTAL ASSETS LESS CURRENT LIABILITIES			8,988		20,122
CAPITAL AND RESERVES					
Called up share capital			300		300
Retained earnings			8,688		19,822
SHAREHOLDERS' FUNDS			8,988		20,122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 January 2018 and were signed on its behalf by:

G Lewis - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

In Form Design Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Transition to frs 102
The entity transitioned from previous UK GAAP to FRS 102 as at 1st May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in the notes to the financial statements.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2016	3,626
Additions	663
At 30 April 2017	4,289
DEPRECIATION	
At 1 May 2016	3,179
Charge for year	146
At 30 April 2017	3,325
NET BOOK VALUE	
At 30 April 2017	964
At 30 April 2016	447

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Trade debtors	10,220	11,200
Other debtors	41,861	55,773
Prepayments and accrued income	600	49,300
	52,681	116,273

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Bank loans and overdrafts	15,030	17,634
Trade creditors	12,644	9,683
Tax	714	-
Social security and other taxes	14,279	16,356
Other creditors	178	479
Directors' current accounts	2,083	196
Accruals and deferred income	-	52,250
	44,928	96,598

7. SECURED DEBTS

The following secured debts are included within creditors:

	30.4.17	30.4.16
	£	£
Bank overdrafts	15,030	17,634

The bank overdraft is secured by a personal guarantee given by both the directors and shareholders of the company.

8. TRANSITION TO FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st May 2015.

No transitional adjustments were required in equity or profit or loss for the year.

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.