REGISTERED NUMBER: 05723384 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

BULL DESIGN LIMITED

BULL DESIGN LIMITED (REGISTERED NUMBER: 05723384)

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BULL DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR:	Miss L A Bull
SECRETARY:	H A D Paterson
REGISTERED OFFICE:	125 High Street Odiham Hook Hampshire RG29 1LA
REGISTERED NUMBER:	05723384 (England and Wales)
ACCOUNTANTS:	Goddard & Co Chartered Accountants 125 High Street Odiham Hook Hampshire RG29 1LA

BULL DESIGN LIMITED (REGISTERED NUMBER: 05723384)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**2,022**		2,379
CURRENT ASSETS					
Debtors		**1,200**		1,215	
Cash at bank		**8**		95	
		1,208		1,310	
CREDITORS					
Amounts falling due within one year		**5,943**		4,924	
NET CURRENT LIABILITIES			**(4,735)**		(3,614)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,713)**		(1,235)
CREDITORS					
Amounts falling due after more than one year			**8,817**		11,817
NET LIABILITIES			**(11,530)**		(13,052)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(11,532)**		(13,054)
SHAREHOLDERS' FUNDS			**(11,530)**		(13,052)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

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 director on 20 October 2014 and were signed by:

Miss L A Bull - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company had net liabilities of £11,530 (2013: £13,052). The ability of the company to continue trading is dependant upon the continued support of company's director and creditors. The director is of the opinion that this support will continue and on this basis considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not contain any adjustments that would be required if this support were to be withdrawn.

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.

Tangible fixed assets

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

Plant and machinery etc - 15% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013 and 28 February 2014	**4,744**
DEPRECIATION	
At 1 March 2013	**2,365**
Charge for year	**357**
At 28 February 2014	**2,722**
NET BOOK VALUE	
At 28 February 2014	**2,022**
At 28 February 2013	2,379

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	**2**	2

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.