

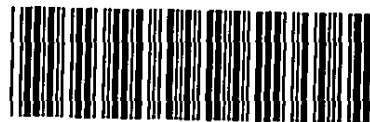
REGISTERED NUMBER: 05783321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

PDS DESIGN LIMITED

WEDNESDAY



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08/08/2012

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COMPANIES HOUSE

PDS DESIGN LIMITED

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for the Year Ended 31 March 2012

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PDS DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:

P W Strangeway
A W Strangeway

SECRETARY:

Mrs J A Jones

REGISTERED OFFICE:

Quaystone House
Garden House Lane
Tingley
Wakefield
WF3 1NW

REGISTERED NUMBER:

05783321 (England and Wales)

ACCOUNTANTS.

Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

PDS DESIGN LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		2,910		3,343
CURRENT ASSETS					
Debtors		28,154		17,802	
Cash at bank		115,592		117,097	
		143,746		134,899	
CREDITORS					
Amounts falling due within one year		24,383		26,636	
NET CURRENT ASSETS			119,363		108,263
TOTAL ASSETS LESS CURRENT LIABILITIES			122,273		111,606
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Capital redemption reserve			(2,485)		(2,485)
Profit and loss account			124,658		113,991
SHAREHOLDERS' FUNDS			122,273		111,606

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24 July 2012 and were signed on its behalf by



P W Strangeway - Director

The notes form part of these abbreviated accounts

PDS DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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

Plant and machinery etc - 25% 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	10,627
Additions	537
At 31 March 2012	11,164
DEPRECIATION	
At 1 April 2011	7,284
Charge for year	970
At 31 March 2012	8,254
NET BOOK VALUE	
At 31 March 2012	2,910
At 31 March 2011	3,343

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	£1	100	100

4 CONTROLLING PARTY

Mr P W Strangeway controls the company by reason of his individual shareholding