Registration number: 05783321

PDS Design Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2016

DJN Accountants
Wetherby House
7 Market Place
Wetherby
West Yorkshire
LS22 6LG

PDS Design Limited
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PDS Design Limited
Directors' Report for the Year Ended 31 March 2016

The directors present their report and the unaudited financial statements for the year ended 31 March 2016.

Directors of the company

The directors who held office during the year were as follows:

Mr P W Strangeway - Chairman

Mrs L M Bambrook

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 4 November 2016 and signed on its behalf by:

.....

Mr P W Strangeway

Chairman

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of PDS Design Limited for the Year Ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PDS Design Limited for the year ended 31 March 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of PDS Design Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PDS Design Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PDS Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PDS Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PDS Design Limited. You consider that PDS Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PDS Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DJN Accountants
Wetherby House
7 Market Place
Wetherby
West Yorkshire
LS22 6LG
Date:.....

PDS Design Limited
Profit and Loss Account for the Year Ended 31 March 2016

	2016 £	2015 £
Turnover	225,190	215,988
Other income	28	49
Staff costs	(46,044)	(65,646)
Depreciation and other amounts written off assets	(1,496)	(1,396)
Other charges	(33,288)	(31,324)
Tax	(28,971)	(23,571)
Profit	115,419	94,100

PDS Design Limited
(Registration number: 05783321)
Balance Sheet at 31 March 2016

	2016 £	2015 £
Fixed assets	4,473	5,969
Current assets	212,255	143,102
Prepayments and accrued income	1,577	-
Creditors: Amounts falling due within one year	(49,953)	(40,147)
Net current assets	163,879	102,955
Total assets less current liabilities	168,352	108,924
Provisions for liabilities	(665)	(914)
Accruals and deferred income	(1,782)	(1,484)
Net assets	165,905	106,526
Capital and reserves	165,905	106,526

Notes to the Financial Statements

1 Directors'' advances, credits and guarantees

Directors'' advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr P W Strangeway				
Interest bearing loan	-	-	-	-

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 4 November 2016 and signed on its behalf by:

.....
Mr P W Strangeway
Chairman

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.