

REGISTERED NUMBER: 05834521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

LE MARE DESIGN LIMITED

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LE MARE DESIGN LIMITED

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for the Year Ended 31 March 2011

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LE MARE DESIGN LIMITED

Company Information
for the Year Ended 31 March 2011

DIRECTOR: P J Le Mare

SECRETARY: R H G Le Mare

REGISTERED OFFICE: 70 Petersfield Road
Staines
Middlesex
TW18 1DL

REGISTERED NUMBER: 05834521 (England and Wales)

ACCOUNTANTS: S M Armstrong & Co
15 - 17 Church Street
Goring Square
Staines
Middlesex
TW18 4EN

LE MARE DESIGN LIMITED

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		756		4,212
CURRENT ASSETS					
Debtors		11,233		-	
Cash at bank and in hand		223		1,075	
		<u>11,456</u>		<u>1,075</u>	
CREDITORS					
Amounts falling due within one year		<u>25,732</u>		<u>19,039</u>	
NET CURRENT LIABILITIES			<u>(14,276)</u>		<u>(17,964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,520)</u>		<u>(13,752)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(13,521)</u>		<u>(13,753)</u>
SHAREHOLDERS' FUNDS			<u>(13,520)</u>		<u>(13,752)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

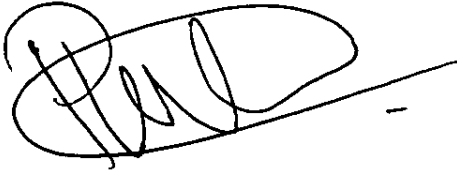
The notes form part of these abbreviated accounts

LE MARE DESIGN LIMITED

Abbreviated Balance Sheet - continued
31 March 2011

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 8 December 2011 and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by 'J' and 'Le Mare' in a cursive script. A horizontal line extends from the end of the signature.

P J Le Mare - Director

The notes form part of these abbreviated accounts

LE MARE DESIGN LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2011**

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 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 - 25% on cost

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 April 2010 and 31 March 2011	13,828
DEPRECIATION	
At 1 April 2010	9,616
Charge for year	3,456
At 31 March 2011	13,072
NET BOOK VALUE	
At 31 March 2011	756
At 31 March 2010	4,212

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 11 £	31 3 10 £
1 Ordinary	£1	1	1