

REGISTERED NUMBER: 05834521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

LE MARE DESIGN LIMITED

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LE MARE DESIGN LIMITED

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for the Year Ended 31 March 2012

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LE MARE DESIGN LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTOR: P J Le Mare

SECRETARY: R H G Le Mare

REGISTERED OFFICE: Windrush
Riverside Road
Staines upon Thames
Middlesex
TW18 2LF

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 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		2,227		756
CURRENT ASSETS					
Debtors		24,691		11,233	
Cash at bank and in hand		1,790		223	
		<u>26,481</u>		<u>11,456</u>	
CREDITORS					
Amounts falling due within one year		<u>38,946</u>		<u>25,732</u>	
NET CURRENT LIABILITIES			(12,465)		(14,276)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,238)</u>		<u>(13,520)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(10,239)</u>		<u>(13,521)</u>
SHAREHOLDERS' FUNDS			<u>(10,238)</u>		<u>(13,520)</u>

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 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

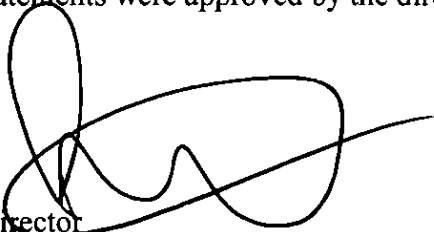
LE MARE DESIGN LIMITED

Abbreviated Balance Sheet - continued

31 March 2012

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 11 October 2012 and were signed by

A handwritten signature in black ink, consisting of a large loop followed by a series of smaller, connected loops and a long horizontal stroke extending to the right.

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 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 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 2011	13,828
Additions	2,852
At 31 March 2012	16,680
DEPRECIATION	
At 1 April 2011	13,072
Charge for year	1,381
At 31 March 2012	14,453
NET BOOK VALUE	
At 31 March 2012	2,227
At 31 March 2011	756

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

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