DECORATIVE BY DESIGN LIMITED

Company Registration Number:
05845607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

DECORATIVE BY DESIGN LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Vincent McCann
Registered office:	Albion House, 163-167 King Street, Dukinfield Cheshire SK16 4LF
Company Registration Number:	05845607 (England and Wales)

DECORATIVE BY DESIGN LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**1,333**	949
Total fixed assets:		**1,333**	949
Current assets			
Stocks:		**30,327**	34,772
Debtors:		**8,430**	8,782
Cash at bank and in hand:		**13,244**	9,635
Total current assets:		**52,001**	53,189
Creditors			
Creditors: amounts falling due within one year	3	**46,250**	49,816
Net current assets (liabilities):		**5,751**	3,373
Total assets less current liabilities:		**7,084**	4,322
Total net assets (liabilities):		**7,084**	4,322

The notes form part of these financial statements

DECORATIVE BY DESIGN LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**6,984**	4,222
Total shareholders funds:		**7,084**	4,322

For the year ending 31 March 2011 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vincent McCann
Status: Director

The notes form part of these financial statements

DECORATIVE BY DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 33.3% on cost

DECORATIVE BY DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	2,159
Additions:	1,524
At 31st March 2011:	3,683
Depreciation	
At 01st April 2010:	1,210
Charge for year:	1,140
At 31st March 2011:	2,350
Net book value	
At 31st March 2011:	1,333
At 31st March 2010:	949

DECORATIVE BY DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	6,641	9,204
Taxation and social security:	758	2,062
Accruals and deferred income:	1,580	1,695
Other creditors:	37,271	36,855
Total:	**46,250**	**49,816**

DECORATIVE BY DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.