

DECORATIVE BY DESIGN LIMITED

**Company Registration Number:
05845607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DECORATIVE BY DESIGN LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Vincent McCann
Company secretary:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,009	1,333
Total fixed assets:		<u>1,009</u>	<u>1,333</u>
Current assets			
Stocks:		50,287	30,327
Debtors:		4,161	8,430
Cash at bank and in hand:		18,467	13,244
Total current assets:		<u>72,915</u>	<u>52,001</u>
Creditors			
Creditors: amounts falling due within one year		66,454	46,250
Net current assets (liabilities):		<u>6,461</u>	<u>5,751</u>
Total assets less current liabilities:		<u>7,470</u>	<u>7,084</u>
Total net assets (liabilities):		<u><u>7,470</u></u>	<u><u>7,084</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		7,370	6,984
Total shareholders funds:		<u>7,470</u>	<u>7,084</u>

For the year ending 31 March 2012 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 May 2012

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 2012

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, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer and office equipment 33.3% on cost on a straight line basis.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,683
Additions:	750
Disposals:	1,212
At 31st March 2012:	3,221
Depreciation	
At 01st April 2011:	2,350
Charge for year:	1,074
On disposals:	1,212
At 31st March 2012:	2,212
Net book value	
At 31st March 2012:	1,009
At 31st March 2011:	1,333

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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