DWECK DESIGNS LTD

Company Registration Number:
07106951 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

DWECK DESIGNS LTD

Company Information
for the Period Ended 31st December 2012

Director:	Emma Kathryn Elizabeth Manson
Registered office:	2 Old Bath Road Newbury Berks RG14 1QL GBR
Company Registration Number:	07106951 (England and Wales)

DWECK DESIGNS LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,006**	1,031
Total fixed assets:		**1,006**	1,031
Current assets			
Debtors:		**5,974**	5,680
Cash at bank and in hand:		**10,250**	17,352
Total current assets:		**16,224**	23,032
Creditors			
Creditors: amounts falling due within one year		**13,772**	13,641
Net current assets (liabilities):		**2,452**	9,391
Total assets less current liabilities:		**3,458**	10,422
Total net assets (liabilities):		**3,458**	10,422

The notes form part of these financial statements

DWECK DESIGNS LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**3,457**	10,421
Total shareholders funds:		**3,458**	10,422

For the year ending 31 December 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 23 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Emma Kathryn Elizabeth Manson
Status: Director

The notes form part of these financial statements

DWECK DESIGNS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts 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 amounts invoiced in the year, net of value added tax, and adjusted for accrued and deferred income

Tangible fixed assets depreciation policy

Depreciation is charged on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value of each asset on a straight line basis over its expected useful life as follows: Office and Computer Equipment 4 years Office furniture, fixtures and other equipment 5 years

DWECK DESIGNS LTD

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

2. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	1,850
Additions:	547
At 31st December 2012:	2,397
Depreciation	
At 01st January 2012:	819
Charge for year:	572
At 31st December 2012:	1,391
Net book value	
At 31st December 2012:	1,006
At 31st December 2011:	1,031

DWECK DESIGNS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 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:	1	1.00	**1**
Total share capital:			**1**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.