REGISTRAR'S COPY

Company Registration No. 07184621 (England and Wales)

DESIGNTAKEAWAY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011



DESIGNTAKEAWAY LIMITED

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DESIGNTAKEAWAY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		1,665,000
Tangible assets	2		66,482
			1,731,482
Current assets			
Debtors		579,279	
Cash at bank and in hand		372,263	
		951,542	
Creditors: amounts falling due within one year		(2,422,794)	
Net current liabilities			(1,471,252)
Total assets less current liabilities			260,230
Capital and reserves			
Called up share capital	3		100
Profit and loss account			260,130
Shareholders' funds			260,230

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28/9/11

P G Tuttle
Director

Company Registration No. 07184621

.DESIGNTAKEAWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 3% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 10 March 2010	-	-	-
Additions	1,850,000	100,743	1,950,743
At 31 March 2011	1,850,000	100,743	1,950,743
Depreciation			
At 10 March 2010	-	-	-
Charge for the period	185,000	34,261	219,261
At 31 March 2011	185,000	34,261	219,261
Net book value			
At 31 March 2011	1,665,000	66,482	1,731,482

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2011

3 Share capital	2011 £
Authorised	
1,000 Ordinary of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary of £1 each	100