

Registered Number 07422248

DESIGN-A-LOFT LIMITED

Abbreviated Accounts

31 December 2011

DESIGN-A-LOFT LIMITED

Registered Number 07422248

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	4,320	-
Total fixed assets		4,320	
Current assets			
Stocks		2,300	
Debtors		1,807	
Cash at bank and in hand		705	
Total current assets		4,812	-
Creditors: amounts falling due within one year		(8,999)	
Net current assets		(4,187)	
Total assets less current liabilities		133	-
Total net Assets (liabilities)		133	
Capital and reserves			
Called up share capital		2	
Profit and loss account		131	-
Shareholders funds		133	-

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:

B Ames, Director

T W Evans, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	5,760
disposals	
revaluations	
transfers	
At 31 December 2011	<u>5,760</u>

Depreciation	
At	
Charge for year	1,440
on disposals	
At 31 December 2011	<u>1,440</u>

Net Book Value	
At	
At 31 December 2011	<u>4,320</u>

2 Share capital

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2. Allotment made on incorporation.