Registered Number 07422248

DESIGN-A-LOFT LIMITED

Micro-entity Accounts

31 December 2016

DESIGN-A-LOFT LIMITED **Registered Number 07422248**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		401	535
Current Assets		62,898	31,505
Prepayments and accrued income		1,200	1,480
Creditors: amounts falling due within one year		(27,808)	(18,514)
Net current assets (liabilities)		36,290	14,471
Total assets less current liabilities		36,691	15,006
Provisions for liabilities		-	(107)
Accruals and deferred income		(750)	(660)
Total net assets (liabilities)		35,941	14,239
Capital and reserves		35,941	14,239

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 February 2017

And signed on their behalf by:
B Ames, 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 1072 of the Companies Act 2006.