DESIGN STUDIO (HAMPSHIRE) LTD

Company Registration Number:
07450430 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th November 2010

End date: 30th November 2011

SUBMITTED

DESIGN STUDIO (HAMPSHIRE) LTD

Company Information
for the Period Ended 30th November 2011

Director:	Ryan Doran Ryan Doran
Registered office:	24 Henley Avenue Iffley Oxford Oxfordshire OX4 4DJ
Company Registration Number:	07450430 (England and Wales)

DESIGN STUDIO (HAMPSHIRE) LTD

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:	8	**0**	-
Tangible assets:	9	**0**	-
Total fixed assets:		**0**	-
Current assets			
Stocks:		**0**	-
Cash at bank and in hand:		**9,456**	-
Total current assets:		**9,456**	-
Creditors			
Creditors: amounts falling due within one year	10	**1,891**	-
Net current assets (liabilities):		**7,565**	-
Total assets less current liabilities:		**7,565**	-
Total net assets (liabilities):		**7,565**	-

The notes form part of these financial statements

DESIGN STUDIO (HAMPSHIRE) LTD

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:		**0**	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**7,565**	-
Total shareholders funds:		**7,565**	-

For the year ending 30 November 2011 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 06 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ryan Doran
Status: Director

The notes form part of these financial statements

DESIGN STUDIO (HAMPSHIRE) LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

Intangible assets (including goodwill) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

DESIGN STUDIO (HAMPSHIRE) LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

8. Intangible assets

	Total
Cost	**£**
Additions:	1,726
	1,726
Amortisation	**£**
Provided during the period:	1,726
At 30th November 2011:	**1,726**
Net book value	**£**
At 30th November 2011:	**0**

DESIGN STUDIO (HAMPSHIRE) LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

9. Tangible assets

	Total
Cost	**£**
At 24th November 2010:	0
Additions:	1,022
Disposals:	1,022
At 30th November 2011:	0
Net book value	
At 30th November 2011:	0

DESIGN STUDIO (HAMPSHIRE) LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

10. Creditors: amounts falling due within one year

	2011	
	£	£
Taxation and social security:	1,891	-
Total:	**1,891**	**-**

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

12 . Transactions with directors

Name of director receiving advance or credit:	Ryan Doran	
Description of the transaction:	Loan	
Balance at 24th November 2010:		0
Advances or credits made:		3,050
Advances or credits repaid:		3,050
Balance at 30th November 2011:		0

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.