DESIGN STUDIO (HAMPSHIRE) LTD

Company Registration Number:
07450430 (England and Wales)

Abbreviated (Unaudited) Accounts
(Dormant Accounts)

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

DESIGN STUDIO (HAMPSHIRE) LTD

Abbreviated Balance sheet

As at 30 November 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**3**	3
Cash at bank and in hand:		**6,910**	6,910
Total current assets:		**6,913**	6,913
Net current assets (liabilities):		**6,913**	6,913
Total assets less current liabilities:		**6,913**	6,913
Total net assets (liabilities):		**6,913**	6,913

The notes form part of these financial statements

DESIGN STUDIO (HAMPSHIRE) LTD

Balance sheet continued

As at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	2	**3**	3
Profit and loss account:		**6,910**	6,910
Shareholders funds:		**6,913**	6,913

For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 31 August 2017

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 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention, and in accordance with the financial reporting standard for smaller entities 2008

Turnover policy

the turnover represents amounts receivable for services

Tangible fixed assets depreciation policy

depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of computer equipment is 25% of cost

Intangible fixed assets amortisation policy

amortisation is calulated at the following rates to write off the cost of an asset. less its residual value, over its estimated useful economic lifetime - annual amortisation of goodwill is 25%

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 overheads

DESIGN STUDIO (HAMPSHIRE) LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	**3**
Preference shares:			**0**
Total share capital (£):			**3**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	**3**
Preference shares:			**0**
Total share capital (£):			**3**

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.