# DESIGN STUDIO (HAMPSHIRE) LTD

**Company Registration Number:**
**07450430 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2017**

**(Dormant)**

**Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# DESIGN STUDIO (HAMPSHIRE) LTD

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# DESIGN STUDIO (HAMPSHIRE) LTD

## Company Information

**for the Period Ended 30 November 2017**

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

# DESIGN STUDIO (HAMPSHIRE) LTD

## Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

**Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**
Ryan Doran

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 August 2018**
**And Signed On Behalf Of The Board By:**

Name: Ryan Doran
Status: Director

# DESIGN STUDIO (HAMPSHIRE) LTD

## Balance sheet

### As at 30 November 2017

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| **Current assets** | | | |
| Debtors: | 2 | **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 2017**

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | | **3** | 3 |
| Profit and loss account: | | **6,910** | 6,910 |
| **Shareholders funds:** | | **6,913** | 6,913 |

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 August 2018**
**And Signed On Behalf Of The Board By:**

Name: Ryan Doran
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 30 November 2017**

## 1. Accounting policies

**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**Turnover policy**

The turnover represents amounts receivable for services

**Tangible fixed assets depreciation policy**

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

## 2. Debtors

| | *2017* | *2016* |
|---|---|---|
| | £ | £ |
| Other debtors | 3 | 3 |
| Total | 3 | 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.