

Registered Number 07971908

AIP DESIGN LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,057	6,425
		<u>7,057</u>	<u>6,425</u>
Current assets			
Debtors		8,934	21,036
Cash at bank and in hand		108,634	104,208
		<u>117,568</u>	<u>125,244</u>
Creditors: amounts falling due within one year		<u>(42,621)</u>	<u>(42,439)</u>
Net current assets (liabilities)		<u>74,947</u>	<u>82,805</u>
Total assets less current liabilities		<u>82,004</u>	<u>89,230</u>
Provisions for liabilities		<u>(1,411)</u>	<u>(1,285)</u>
Total net assets (liabilities)		<u>80,593</u>	<u>87,945</u>
Capital and reserves			
Called up share capital	3	1,001	1,001
Profit and loss account		79,592	86,944
Shareholders' funds		<u>80,593</u>	<u>87,945</u>

- For the year ending 31 March 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 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.

Approved by the Board on 17 June 2016

And signed on their behalf by:
Mrs A M Cekala, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,205
Additions	2,368
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>11,573</u>
Depreciation	
At 1 April 2015	2,780
Charge for the year	1,736
On disposals	-
At 31 March 2016	<u>4,516</u>
Net book values	
At 31 March 2016	<u><u>7,057</u></u>
At 31 March 2015	<u><u>6,425</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
1 B Ordinary shares of £1 each	1	1

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