

**Registered Number 08026721**

**DESIGN ENGINE STRUCTURES LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

|                                                                | <i>Notes</i> | <i>2014</i>   | <i>2013</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | £             | £             |
| <b>Current assets</b>                                          |              |               |               |
| Debtors                                                        |              | 31,086        | 50            |
| Cash at bank and in hand                                       |              | 21,828        | 20,578        |
|                                                                |              | <u>52,914</u> | <u>20,628</u> |
| <b>Net current assets (liabilities)</b>                        |              | <u>52,914</u> | <u>20,628</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>52,914</u> | <u>20,628</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (20,475)      | (7,586)       |
| <b>Total net assets (liabilities)</b>                          |              | <u>32,439</u> | <u>13,042</u> |
| <b>Capital and reserves</b>                                    |              |               |               |
| Called up share capital                                        | 2            | 300           | 100           |
| Profit and loss account                                        |              | 32,139        | 12,942        |
| <b>Shareholders' funds</b>                                     |              | <u>32,439</u> | <u>13,042</u> |

- For the year ending 31 July 2014 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 30 September 2014

And signed on their behalf by:

**Edward Robert Belk, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                                                      | <i>2014</i> | <i>2013</i> |
|------------------------------------------------------|-------------|-------------|
|                                                      | <i>£</i>    | <i>£</i>    |
| 300 Ordinary shares of £1 each (100 shares for 2013) | 300         | 100         |

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