Company Registration No. 8124313 (England and Wales)

INSTRUCTION AND DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

INSTRUCTION AND DESIGN LIMITED
UNAUDITED ACCOUNTS
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INSTRUCTION AND DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Nicholas Garrod
Company Number	8124313 (England and Wales)
Registered Office	2 Lake Drive Higham ME3 7LZ
Accountants	Figures Please Ltd 65 Trevale Road Rochester ME1 3PA

INSTRUCTION AND DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	3,538	3,220
Current assets			
Debtors		725	133
Cash at bank and in hand		1,468	14,128
		2,193	14,261
Creditors: amounts falling due within one year		(124)	(1,186)
Net current assets		2,069	13,075
Net assets		5,607	16,295
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		5,606	16,294
Shareholders' funds		5,607	16,295

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 January 2018.

Nicholas Garrod
Director

Company Registration No. 8124313

INSTRUCTION AND DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

Instruction and Design Limited is a private company, limited by shares, registered in England and Wales, registration number 8124313. The registered office is 2 Lake Drive, Higham, ME3 7LZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Computer equipment	25% reducing balnace

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 July 2016	4,294
Additions	1,476
At 30 June 2017	5,770
Depreciation	
At 1 July 2016	1,074
Charge for the year	1,158
At 30 June 2017	2,232
Net book value	
At 30 June 2017	3,538
At 30 June 2016	3,220

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2016: 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.