Registered Number 08138621

DE VILLIERS INTERIOR DESIGN LTD

Abbreviated Accounts

31 July 2013

DE VILLIERS INTERIOR DESIGN LTD **Registered Number 08138621**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	2,635
		2,635
Current assets		
Cash at bank and in hand		222
		222
Creditors: amounts falling due within one year		(11,285)
Net current assets (liabilities)		(11,063)
Total assets less current liabilities		(8,428)
Creditors: amounts falling due after more than one year		(78)
Total net assets (liabilities)		(8,506)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(8,507)
Shareholders' funds		(8,506)

- For the year ending 31 July 2013 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 14 March 2014

And signed on their behalf by:
Mrs Yolandi Fourie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Computer equipment 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
Additions	3,514
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	3,514
Depreciation	
Charge for the year	879
On disposals	-
At 31 July 2013	879
Net book values	
At 31 July 2013	2,635

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1

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