

Company Registration No. 08138621 (England and Wales)

DE VILLIERS INTERIOR DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

DE VILLIERS INTERIOR DESIGN LTD

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DE VILLIERS INTERIOR DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,037		2,635
Current assets					
Cash at bank and in hand		105		222	
Creditors: amounts falling due within one year		(20,895)		(11,285)	
Net current liabilities			(20,790)		(11,063)
Total assets less current liabilities			(16,753)		(8,428)
Creditors: amounts falling due after more than one year			-		(78)
			(16,753)		(8,506)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(16,754)		(8,507)
Shareholders' funds			(16,753)		(8,506)

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 February 2015

Mrs Y Fourie

Director

Company Registration No. 08138621

DE VILLIERS INTERIOR DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

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

The company meets its day to day working capital requirements and the director will continue to support the company. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

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
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2013	3,514
Additions	2,748
At 31 July 2014	6,262
Depreciation	
At 1 August 2013	879
Charge for the year	1,346
At 31 July 2014	2,225
Net book value	
At 31 July 2014	4,037
At 31 July 2013	2,635

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

DE VILLIERS INTERIOR DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2014

4 Related party relationships and transactions

Connected company loan

At the Balance Sheet date the company owed £4,480 to Mardelan Ltd, an associated company. This balance was brought forward from the previous year end. There have been no movements on the balance throughout the year.

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.