Registered number
08362913

Designer Creations Limited

Abbreviated Accounts

31 March 2014

Designer Creations Limited

Registered number: 08362913

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014
			£
Fixed assets			
Intangible assets	2		16,000
Tangible assets	3		11,239
			27,239
Current assets			
Stocks		6,972	
Debtors		5,930	
Cash at bank and in hand		433	
		13,335	
Creditors: amounts falling due within one year		(70,420)	
Net current liabilities			(57,085)
Net liabilities			(29,846)
Capital and reserves			
Called up share capital	4		2
Profit and loss account			(29,848)
Shareholders' funds			(29,846)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J M Cooper

Director

Approved by the board on 19 September 2014

Designer Creations Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
Additions	20,000
At 31 March 2014	20,000
Amortisation	
Provided during the period	4,000
At 31 March 2014	4,000
Net book value	
At 31 March 2014	16,000

3 Tangible fixed assets

	£
Cost	
Additions	14,986

At 31 March 2014	14,986
Depreciation	
Charge for the period	3,747
At 31 March 2014	3,747
Net book value	
At 31 March 2014	11,239

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
Ordinary shares	£1 each	2	2

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