

Abbreviated Unaudited Accounts

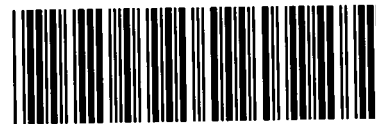
for the Period

7 March 2013 to 31 March 2014

for

Sykes Design Limited

WEDNESDAY



A3AS4L7T

A40

25/06/2014

#190

COMPANIES HOUSE

Sykes Design Limited (Registered number: 08435421)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		583
CURRENT ASSETS			
Debtors		3,250	
Cash at bank		1,644	
		<u>4,894</u>	
CREDITORS			
Amounts falling due within one year		<u>5,242</u>	
NET CURRENT LIABILITIES			<u>(348)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			235
PROVISIONS FOR LIABILITIES			<u>117</u>
NET ASSETS			<u><u>118</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>18</u>
SHAREHOLDERS' FUNDS			<u><u>118</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2014 and were signed by:



G C Sykes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 7 March 2013 to 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	870
At 31 March 2014	870
DEPRECIATION	
Charge for period	287
At 31 March 2014	287
NET BOOK VALUE	
At 31 March 2014	583

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

During the year 100 ordinary £1.00 shares were issued at par value.

4. ULTIMATE CONTROLLING PARTY

The controlling party is G C Sykes.