

REGISTERED NUMBER: 08435421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Sykes Design Limited

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18/10/2016

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COMPANIES HOUSE

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		394		296
CURRENT ASSETS					
Debtors		10,574		6,590	
Cash at bank		3		1,562	
		10,577		8,152	
CREDITORS					
Amounts falling due within one year		10,786		7,826	
NET CURRENT (LIABILITIES)/ASSETS			(209)		326
TOTAL ASSETS LESS CURRENT LIABILITIES			185		622
PROVISIONS FOR LIABILITIES			79		59
NET ASSETS			106		563
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6		463
SHAREHOLDERS' FUNDS			106		563

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19 September 2016 and were signed by:

G. C. Sykes

G C Sykes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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	
At 1 April 2015	870
Additions	575
At 31 March 2016	1,445
DEPRECIATION	
At 1 April 2015	574
Charge for year	477
At 31 March 2016	1,051
NET BOOK VALUE	
At 31 March 2016	394
At 31 March 2015	296

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
G C Sykes		
Balance outstanding at start of year	-	-
Amounts advanced	4,158	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,158</u>	<u>-</u>

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is G C Sykes.