REGISTERED NUMBER: 08570430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Rylands Brand Design Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:	M Rylands
REGISTERED OFFICE:	74 Studland Park Westbury Wiltshire BA13 3HN
REGISTERED NUMBER:	08570430 (England and Wales)
ACCOUNTANTS:	Alan Chappell & Co Limited Financial Accountants & Tax Advisors 5 Wilson & Kennard Yard Market Place Warminster Wiltshire BA12 9AN

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		5,856		3,850
CURRENT ASSETS					
Debtors		47,680		34,305	
Cash at bank		70,197		14,853	
		117,877		49,158	
CREDITORS					
Amounts falling due within one year		43,063		35,923	
NET CURRENT ASSETS			74,814		13,235
TOTAL ASSETS LESS CURRENT LIABILITIES			80,670		17,085
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			80,570		16,985
SHAREHOLDERS' FUNDS			80,670		17,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 30 September 2015 and were signed by:

M Rylands - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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 goods, 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.

Plant and machinery etc - 20% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	4,813
Additions	3,469
At 30 June 2015	8,282
DEPRECIATION	
At 1 July 2014	963
Charge for year	1,463
At 30 June 2015	2,426
NET BOOK VALUE	
At 30 June 2015	5,856
At 30 June 2014	3,850

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	1	100	100

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.