Registered Number 09080201

DESIGN 101 C LTD.

Abbreviated Accounts

30 June 2016

DESIGN 101 C LTD. **Registered Number 09080201**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,750	1,692
		4,750	1,692
Current assets			
Debtors		-	1,110
Cash at bank and in hand		7,094	9,606
		7,094	10,716
Creditors: amounts falling due within one year		(1,560)	(1,136)
Net current assets (liabilities)		5,534	9,580
Total assets less current liabilities		10,284	11,272
Creditors: amounts falling due after more than one year		(18,734)	(22,457)
Total net assets (liabilities)		(8,450)	(11,185)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(8,451)	(11,186)
Shareholders' funds		(8,450)	(11,185)

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2017

And signed on their behalf by:
Mr Abdul Jalil, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

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

Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,061
Additions	4,570
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	6,631
Depreciation	
At 1 July 2015	369
Charge for the year	1,512
On disposals	-
At 30 June 2016	1,881
Net book values	
At 30 June 2016	4,750
At 30 June 2015	1,692

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary share of £1 each	1	1

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the Companies Act 2006.