REGISTERED NUMBER: 09083321 (England and Wales)

REGISTRAR'S COPY

DESIGN.(BY JACOB) LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 12TH JUNE 2014 TO 30TH JUNE 2015

FRIDAY

A5137GU1

A10 19/02/2016 #248

COMPANIES HOUSE

DESIGN.(BY JACOB) LTD (REGISTERED NUMBER: 09083321)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH JUNE 2014 TO 30TH JUNE 2015

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

DESIGN.(BY JACOB) LTD

COMPANY INFORMATION
FOR THE PERIOD 12TH JUNE 2014 TO 30TH JUNE 2015

DIRECTOR:	J Ware
REGISTERED OFFICE:	39 Spofforth Hill Wetherby West Yorkshire LS22 6SF
REGISTERED NUMBER:	09083321 (England and Wales)
ACCOUNTANTS:	Thomas Coombs Chartered Accountants Century House 29 Clarendon Road Leeds West Yorkshire LS2 9PG

ABBREVIATED BALANCE SHEET
30TH JUNE 2015

	Notes	£
CURRENT ASSETS		
Debtors		**3,218**
Cash at bank and in hand		**2,455**
		5,673
CREDITORS		
Amounts falling due within one year		**3,916**
NET CURRENT ASSETS		**1,757**
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,757**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**1,657**
SHAREHOLDERS' FUNDS		**1,757**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30th 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 14th February 2016 and were signed by:

Jacob Ware

J Ware - Director

The notes form part of these abbreviated accounts

COMPANY INFORMATION
FOR THE PERIOD 12TH JUNE 2014 TO 30TH JUNE 2015

DIRECTOR:	J Ware
REGISTERED OFFICE:	39 Spofforth Hill Wetherby West Yorkshire LS22 6SF
REGISTERED NUMBER:	09083321 (England and Wales)
ACCOUNTANTS:	Thomas Coombs Chartered Accountants Century House 29 Clarendon Road Leeds West Yorkshire LS2 9PG

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.