

Design. (By Jacob) Ltd
ABBREVIATED ACCOUNTS COVER

Design. (By Jacob) Ltd
Company No. 09083321
Abbreviated Accounts
30 June 2016

Design. (By Jacob) Ltd
ABBREVIATED BALANCE SHEET
at 30 June 2016

Company No.09083321	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,007	-
		<u>1,007</u>	<u>-</u>
Current assets			
Debtors		1,834	3,210
Cash at bank and in hand		12,962	2,455
		<u>14,796</u>	<u>5,665</u>
Creditors: Amounts falling due within one year		<u>(6,651)</u>	<u>(3,908)</u>
Net current assets		8,145	1,757
Total assets less current liabilities		<u>9,152</u>	<u>1,757</u>
Net assets		<u>9,152</u>	<u>1,757</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,052	1,657
Shareholder's funds		<u>9,152</u>	<u>1,757</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 13 March 2017

And signed on its behalf by:

J. Ware
 Director
 13 March 2017

**Design. (By Jacob) Ltd NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	25% straight line
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2 Fixed assets

	Tangible fixed assets £	Total £
Cost or revaluation		
Additions	1,342	1,342
At 30 June 2016	<u>1,342</u>	<u>1,342</u>
Amortisation		
Charge for the year	335	335
At 30 June 2016	<u>335</u>	<u>335</u>
Net book values		
At 30 June 2016	<u>1,007</u>	<u>1,007</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	1.00	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>

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