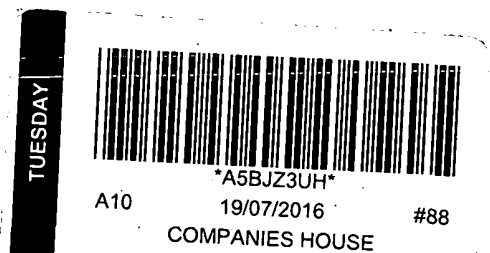


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Company Registration No. 09415021 (England and Wales)

DESIGNBY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2016



DESIGNBY LIMITED

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DESIGNBY LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DESIGNBY LIMITED FOR THE PERIOD ENDED 31 JANUARY 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Designby Limited for the period ended 31 January 2016 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Designby Limited, as a body, in accordance with the terms of our engagement letter dated 30 January 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Designby Limited and state those matters that we have agreed to state to the Board of Directors of Designby Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Designby Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Designby Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Designby Limited. You consider that Designby Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Designby Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bevan & Co

Accountants

18 July 2016

5a Ack Lane East
Bramhall
Stockport
Cheshire
United Kingdom
SK7 2BE

DESIGNBY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£
Fixed assets			
Intangible assets	2		8,000
Current assets			
Debtors		13,373	
Cash at bank and in hand		132	
		<u>13,505</u>	
Creditors: amounts falling due within one year		<u>(21,330)</u>	
Net current liabilities			(7,825)
Total assets less current liabilities			<u>175</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>75</u>
Shareholders' funds			<u>175</u>

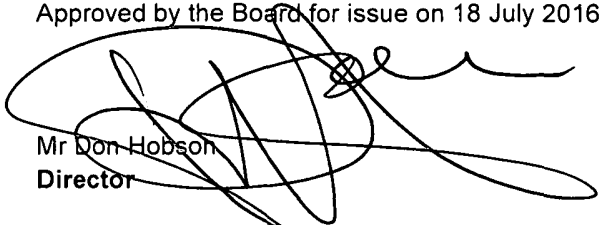
For the financial period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 July 2016


Mr Don Hobson
Director

Company Registration No. 09415021

DESIGNBY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for architectural services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax and discounts allowed.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2 Fixed assets

	Intangible assets £
Cost	
At 30 January 2015	-
Additions	10,000
At 31 January 2016	10,000
Depreciation	
At 30 January 2015	-
Charge for the period	2,000
At 31 January 2016	2,000
Net book value	
At 31 January 2016	8,000

DESIGNBY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	51 ordinary 'A' shares of £1 each	51
	49 ordinary 'B' shares of £1 each	49
		100

4 Control

The ultimate controlling party is Mr Don Hobson, director, by virtue of his majority shareholding.

5 Related party relationships and transactions

Loan from director

The table below is a summary of transactions that took place between the company and its director.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr D Hobson	-	-	145,895	-	137,723	8,172
		-	145,895	-	137,723	8,172

The above loan is interest free and repayable on demand.