Registered Number SC243229

DAVID BLAIR DESIGN LIMITED

Abbreviated Accounts

31 March 2012

DAVID BLAIR DESIGN LIMITED **Registered Number SC243229**

Abbreviated Balance Sheet as at 31 March 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	2,000	4,000
Tangible assets	3	11,971	12,937
		13,971	16,937
Current assets			
Stocks		8,913	8,434
Debtors		4,606	15,773
Cash at bank and in hand		5,118	-
		18,637	24,207
Creditors: amounts falling due within one year		(48,381)	(58,890)
Net current assets (liabilities)		(29,744)	(34,683)
Total assets less current liabilities		(15,773)	(17,746)
Total net assets (liabilities)		(15,773)	(17,746)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(15,775)	(17,748)
Shareholders' funds		(15,773)	(17,746)

- For the year ending 31 March 2012 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 29 March 2013

And signed on their behalf by:
DAVID BLAIR, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	20,000
Amortisation	
At 1 April 2011	16,000
Charge for the year	2,000
On disposals	-
At 31 March 2012	18,000
Net book values	
At 31 March 2012	2,000
At 31 March 2011	4,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2011	43,231
Additions	1,672
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	44,903
Depreciation	
At 1 April 2011	30,294
Charge for the year	2,638
On disposals	-
At 31 March 2012	32,932
Net book values	
At 31 March 2012	11,971
At 31 March 2011	12,937

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