Co House

Company Registration Number SC272313

DESIGN FLOOR STUDIO LIMITED

FINANCIAL STATEMENTS

31 AUGUST 2012

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DESIGN FLOOR STUDIO LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2012

	2012	2011
Current Assets		
Cash at bank and in hand	1	1
Total Assets	1	1
Capital and Reserves		
Called-up Equity Share Capital	1	1
Profit and Loss Account	0	0
Shareholders' Funds	1	1

Statements

For the period from 01 September 2011 to 31 August 2012, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

(a) The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.
(b) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the Directors on 11 October 2012 and are signed on their behalf by:

Mark P Gleave

DESIGN FLOOR STUDIO LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2012

1. DORMANT STATUS

The Company was dormant throughout the year ended 31 August 2012. The Company has not traded during this year. During this year, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. RELATED PARTY TRANSACTIONS

The Company was under the control of Mr M P Gleave throughout the current period. Mr Gleave is a Director and is the majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

3. SHARE CAPITAL

Authorised share capital :

	2012 £	2011 £
1,000 Ordinary Shares of £1 each	1,000	1,000

Allotted, called up and fully paid :

	2012 No.	2012 £	2011 No.	2011 £
Ordinary Shares of £1 each	1	1	1	1