Registered Number SC279829

TWEED DESIGN LIMITED

Abbreviated Accounts

28 February 2012

TWEED DESIGN LIMITED **Registered Number SC279829**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		17,162		16,328
Total fixed assets			17,162		16,328
Current assets					
Debtors		19,749		19,749	
Cash at bank and in hand		17,809		13,278	
Total current assets		37,558		33,027	
Creditors: amounts falling due within one year		(33,277)		(37,300)	
Net current assets			4,281		(4,273)
Total assets less current liabilities			21,443		12,055
Total net Assets (liabilities)			21,443		12,055
Capital and reserves					
Called up share capital			55		55
Other reserves			45		45
Profit and loss account			21,343		11,955
Shareholders funds			21,443		12,055

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2012

And signed on their behalf by:
Shona Johnston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	27,321
additions	2,599
disposals	
revaluations	
transfers	
At 28 February 2012	29,920

Depreciation	
At 28 February 2011	10,993
Charge for year	1,765
on disposals	
At 28 February 2012	12,758

Net Book Value	
At 28 February 2011	16,328
At 28 February 2012	17,162

3 Transactions with directors

There were no transactions with directors during the year.

4 Related party disclosures

There were no related party transactions during the year.