Registered Number SC304533

CIRCLE DESIGN (UK) LIMITED

Abbreviated Accounts

31 March 2012

CIRCLE DESIGN (UK) LIMITED **Registered Number SC304533**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		9,000
Total fixed assets			9,000		9,000
Current assets					
Debtors		19,296		19,296	
Total current assets		19,296		19,296	
Creditors: amounts falling due within one year		(27,251)		(27,251)	
Net current assets			(7,955)		(7,955)
Total assets less current liabilities			1,045		1,045
Total net Assets (liabilities)			1,045		1,045
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,044		1,044
Shareholders funds			1,045		1,045

a. For the year ending 31 March 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 16 May 2012

And signed on their behalf by:
S Keppie, 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 31 March 2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention, and on a going concern basis.

Turnover

Turnover represents amounts derived from the provision of services which fall within the company's activities after deduction of value added tax.The turnover, which arose in the United Kingdom, is attributable to the company's principal activity.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	10,000
At 31 March 2012	10,000
Depreciation	
At 31 March 2011	1,000
At 31 March 2012	1,000
Net Book Value	
At 31 March 2011	9,000
At 31 March 2012	9,000