

Registered Number SC347293

D & H Design Ltd

Abbreviated Accounts

31 August 2011

D & H Design Ltd

Registered Number SC347293

Company Information

Registered Office:

1 Craigston Park
Dunfermline
Fife
KY12 0XZ

Reporting Accountants:

Marchwood Accountancy Services Ltd

77A High Street
Linlithgow
West Lothian
EH49 7ED

D & H Design Ltd

Registered Number SC347293

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		1,289		1,943
			<u>1,289</u>		<u>1,943</u>
Current assets					
Debtors		1,843		756	
Cash at bank and in hand		3,997		9,980	
Total current assets		<u>5,840</u>		<u>10,736</u>	
Creditors: amounts falling due within one year		(6,687)		(8,918)	
Net current assets (liabilities)			(847)		1,818
Total assets less current liabilities			<u>442</u>		<u>3,761</u>
Total net assets (liabilities)			<u>442</u>		<u>3,761</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			441		3,760
Shareholders funds			<u>442</u>		<u>3,761</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 October 2011

And signed on their behalf by:

D Hall, 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 August 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010		2,868
Disposals	-	<u>(1)</u>
At 31 August 2011	-	<u>2,867</u>
Depreciation		
At 01 September 2010		925
Charge for year	-	<u>653</u>
At 31 August 2011	-	<u>1,578</u>
Net Book Value		
At 31 August 2011		1,289
At 31 August 2010	-	<u>1,943</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each

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