

Registered Number SC416021

DESIGNHAUS PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	46,254
		<u>46,254</u>
Current assets		
Stocks		17,571
Debtors		27,974
Cash at bank and in hand		22,731
		<u>68,276</u>
Creditors: amounts falling due within one year		<u>(89,976)</u>
Net current assets (liabilities)		<u>(21,700)</u>
Total assets less current liabilities		<u>24,554</u>
Accruals and deferred income		0
Total net assets (liabilities)		<u>24,554</u>
Capital and reserves		
Called up share capital	3	50,000
Profit and loss account		(25,446)
Shareholders' funds		<u>24,554</u>

- For the year ending 31 March 2013 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 1 November 2013

And signed on their behalf by:

Gordon Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold land & buildings - 20% straight line
 Fixtures, fittings & equipment - 15% straight line
 Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	58,026
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>58,026</u>
Depreciation	
Charge for the year	11,772
On disposals	-
At 31 March 2013	<u>11,772</u>
Net book values	
At 31 March 2013	<u><u>46,254</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013
£

50,000 Ordinary shares of £1 each

50,000

30,000 shares were issued for cash consideration on incorporation, with a further 20,000 shares being issued on 27 February 2013 to provide additional working capital, ranking pari passu with the existing shares.

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 1072 of the Companies Act 2006.