

DESIGNHAUS PROPERTY SOLUTIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Company Registration No. SC416021 (Scotland)

MONDAY



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DESIGNHAUS PROPERTY SOLUTIONS LIMITED

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DESIGNHAUS PROPERTY SOLUTIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO DESIGNHAUS PROPERTY SOLUTIONS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Designhaus Property Solutions Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Robert Fergusson CA (Senior Statutory Auditor)
for and on behalf of William Duncan + Co

14 September 2015

Chartered Accountants
Statutory Auditor

30 Miller Road
Ayr
Ayrshire
KA7 2AY

DESIGNHAUS PROPERTY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		28,098		34,863
Current assets					
Stocks		36,469		18,157	
Debtors		15,049		27,554	
Cash at bank and in hand		40,789		23,446	
		92,307		69,157	
Creditors: amounts falling due within one year		(73,890)		(64,932)	
Net current assets			18,417		4,225
Total assets less current liabilities			46,515		39,088
Creditors: amounts falling due after more than one year			(19,700)		-
			26,815		39,088
Capital and reserves					
Called up share capital	3	100,000		100,000	
Profit and loss account		(73,185)		(60,912)	
Shareholders' funds			26,815		39,088

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 September 2015



Mr Gordon Fisher
Director

Company Registration No. SC416021

DESIGNHAUS PROPERTY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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 property improvements	20% straight line
Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	58,026
Additions	4,899
At 31 March 2015	62,925
Depreciation	
At 1 April 2014	23,163
Charge for the year	11,664
At 31 March 2015	34,827
Net book value	
At 31 March 2015	28,098
At 31 March 2014	34,863

DESIGNHAUS PROPERTY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>100,000</u>	<u>100,000</u>