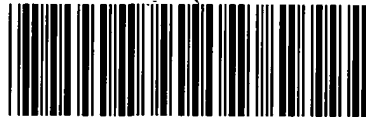


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REGISTERED NUMBER: SC416021 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
DESIGNHAUS PROPERTY SOLUTIONS LIMITED

SATURDAY



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24/12/2016

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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DESIGNHAUS PROPERTY SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS: Mrs N Campbell
M G Fisher
Miss C Grant

SECRETARY: Miss C Grant

REGISTERED OFFICE: 4 Beresford Terrace
AYR
Ayrshire
KA7 2EG

REGISTERED NUMBER: SC416021 (Scotland)

SENIOR STATUTORY AUDITOR: Alistair Campbell

AUDITORS: Galbraith Pritchards
Chartered Accountants & Statutory Auditor
20 Barns Street
Ayr
Ayrshire
KA7 1XA

**REPORT OF THE INDEPENDENT AUDITORS TO
DESIGNHAUS PROPERTY SOLUTIONS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Designhaus Property Solutions Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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

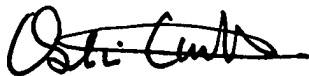
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

Basis of opinion

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.



Alistair Campbell (Senior Statutory Auditor)
for and on behalf of Galbraith Pritchards
Chartered Accountants & Statutory Auditor
20 Barns Street
Ayr
Ayrshire
KA7 1XA

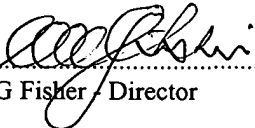
Date: 23/12/2016

DESIGNHAUS PROPERTY SOLUTIONS LIMITED (REGISTERED NUMBER: SC416021)**ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		16,158		28,098
CURRENT ASSETS					
Stocks		21,821		36,469	
Debtors		23,405		15,049	
Cash at bank and in hand		17,028		40,789	
		<u>62,254</u>		<u>92,307</u>	
CREDITORS					
Amounts falling due within one year		<u>45,146</u>		<u>73,890</u>	
NET CURRENT ASSETS			<u>17,108</u>		<u>18,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,266		46,515
CREDITORS					
Amounts falling due after more than one year			<u>16,700</u>		<u>19,700</u>
NET ASSETS			<u>16,566</u>		<u>26,815</u>
CAPITAL AND RESERVES					
Called up share capital	3		100,000		100,000
Profit and loss account			<u>(83,434)</u>		<u>(73,185)</u>
SHAREHOLDERS' FUNDS			<u>16,566</u>		<u>26,815</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/12/2016 and were signed on its behalf by:



 M G Fisher Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	62,925
DEPRECIATION	
At 1 April 2015	34,827
Charge for year	11,940
At 31 March 2016	46,767
NET BOOK VALUE	
At 31 March 2016	16,158
At 31 March 2015	28,098

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100,000	Ordinary Shares	1	100,000	100,000