

REGISTERED NUMBER: 03670027 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**DESIGNPLOT LIMITED**

TUESDAY



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10/08/2010  
COMPANIES HOUSE

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**DESIGNPLOT LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**DESIGNPLOT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**DIRECTORS:** Roscommon Ltd  
Viscount Holdings Limited

**SECRETARIES:**

**REGISTERED OFFICE:** Unit 3  
8th Floor, Ellerman House  
12-20 Camomile Street  
London  
EC3A 7PT

**REGISTERED NUMBER:** 03670027 (England and Wales)

**ACCOUNTANTS:** Global Business Centre Limited  
Unit 3  
8th Floor, Ellerman House  
12-20 Camomile Street  
London  
EC3A 7PT

**DESIGNPLOT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	31.12.09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,118		2,118
<b>CREDITORS</b>					
Amounts falling due within one year		19,726		19,315	
<b>NET CURRENT LIABILITIES</b>			(19,726)		(19,315)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(17,608)		(17,197)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(18,608)		(18,197)
<b>SHAREHOLDERS' FUNDS</b>			(17,608)		(17,197)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 4 August 2010 and were signed on its behalf by

  
 Roscommon Ltd - Director

The notes form part of these abbreviated accounts

**DESIGNPLOT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**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)

**Tangible fixed assets**

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

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	<u>2,118</u>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<u>2,118</u>
At 31 December 2008	<u>2,118</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £ 1	31.12.09 £	31.12.08 £
1,000	Ordinary Share Capital	£ 1	<u>1,000</u>	<u>1,000</u>

**4 GOING CONCERN**

The Balance Sheet as at 31st December 2009 has a negative balance, however, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future