

Registered Number 03733191

Associated Designers Limited

Abbreviated Accounts

31 March 2010

Associated Designers Limited

Registered Number 03733191

Company Information

Registered Office:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Reporting Accountants:

Wolfson Associates Limited
Chartered Accountants
314, Regents Park Road
Finchley
London
N3 2LT

Associated Designers Limited

Registered Number 03733191

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,574	1,852
		<u>1,574</u>	<u>1,852</u>
Current assets			
Debtors		9,289	3,120
Cash at bank and in hand		28,690	30,330
Total current assets		<u>37,979</u>	<u>33,450</u>
Creditors: amounts falling due within one year		(14,536)	(14,590)
Net current assets (liabilities)		23,443	18,860
Total assets less current liabilities		<u>25,017</u>	<u>20,712</u>
Provisions for liabilities		(171)	(189)
Total net assets (liabilities)		<u>24,846</u>	<u>20,523</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,844	20,521
Shareholders funds		<u>24,846</u>	<u>20,523</u>

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- a. For the year ending 31 March 2010 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 15 September 2010

And signed on their behalf by:

Ms C M Low, 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 March 2010

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 goods, 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.

Fixtures and fittings 15% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009	-	3,946
At 31 March 2010	-	<u>3,946</u>
Depreciation		
At 01 April 2009		2,094
Charge for year	-	<u>278</u>
At 31 March 2010	-	<u>2,372</u>
Net Book Value		
At 31 March 2010		1,574
At 31 March 2009	-	<u>1,852</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

At the year end Ms C M Low's directors loan account was a credit balance of £1,059.31.

5 Ultimate controlling party

The controlling party of the company is the director Ms C M Low by virtue of her 100% ownership of the issued share capital.