

REGISTERED NUMBER: 03853462 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Decision By Design Ltd

THURSDAY



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31/01/2013

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COMPANIES HOUSE

Decision By Design Ltd

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for the Year Ended 30 April 2012**

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Decision By Design Ltd
Company Information
for the Year Ended 30 April 2012

DIRECTORS:

Mr P H Smith
Mrs K Smith

SECRETARY:

Mr P H Smith

REGISTERED OFFICE:

Nutfield Nurseries
Crab Hill Lane
South Nutfield
Surrey
RH1 5BG

REGISTERED NUMBER:

03853462 (England and Wales)

ACCOUNTANTS:

B J McCann FCA
10 Westfield Gardens
Westcott Road
Dorking
Surrey
RH4 3DX

Decision By Design Ltd

**Abbreviated Balance Sheet
30 April 2012**

	Notes	30.4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		64		85
CURRENT ASSETS					
Debtors		7		7	
Cash at bank		10,736		11,112	
		10,743		11,119	
CREDITORS					
Amounts falling due within one year		6,741		6,801	
NET CURRENT ASSETS			4,002		4,318
TOTAL ASSETS LESS CURRENT LIABILITIES			4,066		4,403
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,064		4,401
SHAREHOLDERS' FUNDS			4,066		4,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 25 January 2013 and were signed on its behalf by



Mr P H Smith - Director

The notes form part of these abbreviated accounts

Decision By Design Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>2,000</u>
DEPRECIATION	
At 1 May 2011	1,915
Charge for year	<u>21</u>
At 30 April 2012	<u>1,936</u>
NET BOOK VALUE	
At 30 April 2012	<u>64</u>
At 30 April 2011	<u>85</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.4.12 £	30.4.11 £
2	Ordinary		<u>2</u>	<u>2</u>