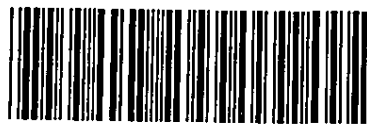


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
DESBOIS DESIGN LIMITED
(Formerly known as Flight Department Ltd)

THURSDAY



A07 08/10/2009 199
COMPANIES HOUSE

DESBOIS DESIGN LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DESBOIS DESIGN LIMITED

**Company Information
for the Year Ended 31 December 2008**

DIRECTOR: T Desbois

SECRETARY: A Kennedy

REGISTERED OFFICE: The Cabair Building
Elstree Aerodrome
Borehamwood
Hertfordshire
WD6 3AW

REGISTERED NUMBER: 3969558 (England and Wales)

ACCOUNTANTS: Hill Wooldridge & Co.
Chartered Accountants
107 Hindes Road
Harrow
Middlesex
HA1 1RU

DESBOIS DESIGN LIMITED

Abbreviated Balance Sheet 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2		5,357
CURRENT ASSETS			
Debtors		51	5,417
Cash at bank		<u>737</u>	<u>2,060</u>
		788	7,477
CREDITORS			
Amounts falling due within one year		<u>2,093</u>	<u>8,921</u>
NET CURRENT LIABILITIES			<u>(1,305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,444)</u>
PROVISIONS FOR LIABILITIES			
		<u>242</u>	<u>718</u>
NET ASSETS		<u>3,810</u>	<u>4,980</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,710</u>	<u>4,880</u>
SHAREHOLDERS' FUNDS		<u>3,810</u>	<u>4,980</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 7th Oct 2009 and were signed by:



T Desbois - Director

DESBOIS DESIGN LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

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 2007).

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.

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 where transactions or events have occurred at that date that will result in an obligation to pay more (or a right to pay less or to receive more) tax, with the following exceptions :

Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which future reversal of the underlying timing differences can be deducted.

Deferred Tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>27,359</u>
DEPRECIATION	
At 1 January 2008	20,216
Charge for year	<u>1,786</u>
At 31 December 2008	<u>22,002</u>
NET BOOK VALUE	
At 31 December 2008	<u>5,357</u>
At 31 December 2007	<u>7,143</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	ordinary shares	1	<u>100</u>	<u>100</u>
Alotted and issued:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Share capital 1	1	<u>100</u>	<u>100</u>

DESBOIS DESIGN LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

4. RELATED PARTY DISCLOSURES

Tim Desbois is the sole director and shareholder of Flight Logistics Limited. During the year, Flight Logistics Limited supplied management, administration and equipment insurance cover to Desbois Design Limited totalling £NIL (2007 : £6,000). Desbois Design Limited and Flight Logistics Limited also operated an intercompany loan account during the year. At the end of the year, Desbois Design Limited owed Flight Logistics Limited £343 (2007 : Flight Logistics owed Desbois Design Limited £1,368).

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the director, T Desbois, by virtue of his shareholding as described in the director's report.