

Registered Number 04452899

THE DESIGN PARTNERSHIP (ELY) LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	37,299	57,243
		<u>37,299</u>	<u>57,243</u>
Current assets			
Stocks		151,062	18,192
Debtors		245,269	244,712
Cash at bank and in hand		619,167	589,668
		<u>1,015,498</u>	<u>852,572</u>
Creditors: amounts falling due within one year		<u>(253,369)</u>	<u>(227,221)</u>
Net current assets (liabilities)		<u>762,129</u>	<u>625,351</u>
Total assets less current liabilities		<u>799,428</u>	<u>682,594</u>
Provisions for liabilities		<u>(6,779)</u>	<u>(10,619)</u>
Total net assets (liabilities)		<u>792,649</u>	<u>671,975</u>
Capital and reserves			
Called up share capital		750	750
Profit and loss account		791,899	671,225
Shareholders' funds		<u>792,649</u>	<u>671,975</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2016

And signed on their behalf by:

K Brown, Director

A Welland, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	202,182
Additions	4,334
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>206,516</u>
Depreciation	
At 1 November 2014	144,939
Charge for the year	24,278
On disposals	-
At 31 October 2015	<u>169,217</u>
Net book values	
At 31 October 2015	<u>37,299</u>
At 31 October 2014	<u>57,243</u>

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 1072 of the Companies Act 2006.