

Registered Number 04746586

MY DESIGN COMPANY (UK) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	39,000	39,000
Tangible assets	3	8,520	12,615
Investments		-	-
		<u>47,520</u>	<u>51,615</u>
Current assets			
Stocks		2,022	2,022
Debtors		54,216	104,343
Investments		-	-
Cash at bank and in hand		16,322	1,867
		<u>72,560</u>	<u>108,232</u>
Prepayments and accrued income		7,751	-
Creditors: amounts falling due within one year		(208,176)	(136,972)
Net current assets (liabilities)		<u>(127,865)</u>	<u>(28,740)</u>
Total assets less current liabilities		<u>(80,345)</u>	<u>22,875</u>
Total net assets (liabilities)		<u>(80,345)</u>	<u>22,875</u>
Capital and reserves			
Called up share capital		13	13
Share premium account		1,000	1,000
Profit and loss account		(81,358)	21,862
Shareholders' funds		<u>(80,345)</u>	<u>22,875</u>

- For the year ending 31 March 2013 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 31 December 2013

And signed on their behalf by:

J Merdassi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 Intangible fixed assets

	£
Cost	
At 1 April 2012	39,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>39,000</u>
Amortisation	
At 1 April 2012	0
Charge for the year	-
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>39,000</u>
At 31 March 2012	<u>39,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	65,352
Additions	110
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>65,462</u>
Depreciation	
At 1 April 2012	52,737
Charge for the year	4,205
On disposals	-
At 31 March 2013	<u>56,942</u>
Net book values	
At 31 March 2013	<u>8,520</u>

At 31 March 2012

12,615

4 Transactions with directors

Name of director receiving advance or credit:	J Merdassi
Description of the transaction:	Directors current account
Balance at 1 April 2012:	£ 22,292
Advances or credits made:	£ 21,653
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 43,945</u>

The Directors maintained a current account with the company which was in credit throughout the year

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