

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**MY DESIGN COMPANY (UK) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**MY DESIGN COMPANY (UK) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** Ms G E Gain  
J Merdassi

**SECRETARY:** Ms G E Gain

**REGISTERED OFFICE:** 75 Leonard Street  
Shoreditch  
London  
EC2A 4QS

**REGISTERED NUMBER:** 04746586 (England and Wales)

**ACCOUNTANTS:** NWN Blue Squared Ltd  
Chartered Certified Accountants  
7 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

ABBREVIATED BALANCE SHEET  
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		39,000		39,000
Tangible assets	3		<u>5,754</u>		<u>5,520</u>
			44,754		44,520
<b>CURRENT ASSETS</b>					
Stocks		-		7,750	
Debtors		<u>87,856</u>		<u>41,456</u>	
		87,856		49,216	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>144,200</u>		<u>92,232</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(56,344)</u>		<u>(43,016)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,590)</u>		<u>1,504</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		13		1,013
Profit and loss account			<u>(11,603)</u>		<u>491</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,590)</u>		<u>1,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 30 December 2015 and were signed on its behalf by:

J Merdassi - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The company was prepared under the going concern basis as it has the full support of its shareholders and directors.

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**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 - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Management charges**

20% of administrative expenses are recharged as management charges to Cracker Cards limited, a company under common control.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>39,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>39,000</u>
At 31 March 2014	<u>39,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	65,461
Additions	1,250
At 31 March 2015	<u>66,711</u>
<b>DEPRECIATION</b>	
At 1 April 2014	59,941
Charge for year	1,016
At 31 March 2015	<u>60,957</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>5,754</u>
At 31 March 2014	<u>5,520</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	1p	10	1,010
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			<u>13</u>	<u>1,013</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.