

Registered Number 05162817

DESIGNAWEIGH LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	5,200	5,600
Tangible assets	3	209	261
		<u>5,409</u>	<u>5,861</u>
Current assets			
Debtors		1,928	1,267
Cash at bank and in hand		7,780	4,179
		<u>9,708</u>	<u>5,446</u>
Creditors: amounts falling due within one year		<u>(5,346)</u>	<u>(6,609)</u>
Net current assets (liabilities)		<u>4,362</u>	<u>(1,163)</u>
Total assets less current liabilities		<u>9,771</u>	<u>4,698</u>
Provisions for liabilities		<u>(42)</u>	<u>(52)</u>
Total net assets (liabilities)		<u>9,729</u>	<u>4,646</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		9,728	4,645
Shareholders' funds		<u>9,729</u>	<u>4,646</u>

- For the year ending 30 June 2012 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 13 March 2013

And signed on their behalf by:

A S Bartle, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>8,000</u>
Amortisation	
At 1 July 2011	2,400
Charge for the year	400
On disposals	-
At 30 June 2012	<u>2,800</u>
Net book values	
At 30 June 2012	<u>5,200</u>
At 30 June 2011	<u>5,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	326
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>326</u>
Depreciation	

At 1 July 2011	65
Charge for the year	52
On disposals	-
At 30 June 2012	<u>117</u>
Net book values	
At 30 June 2012	<u>209</u>
At 30 June 2011	<u>261</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

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