

**Registered Number 05162817**

**DESIGNAWEIGH LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,600	4,000
Tangible assets	3	1,241	953
		<u>4,841</u>	<u>4,953</u>
<b>Current assets</b>			
Stocks		-	1,110
Debtors		17,394	5,643
Cash at bank and in hand		34,354	2,632
		<u>51,748</u>	<u>9,385</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,427)</u>	<u>(4,155)</u>
<b>Net current assets (liabilities)</b>		<u>29,321</u>	<u>5,230</u>
<b>Total assets less current liabilities</b>		<u>34,162</u>	<u>10,183</u>
<b>Accruals and deferred income</b>		<u>(248)</u>	<u>(191)</u>
<b>Total net assets (liabilities)</b>		<u>33,914</u>	<u>9,992</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		33,913	9,991
<b>Shareholders' funds</b>		<u>33,914</u>	<u>9,992</u>

- For the year ending 30 June 2016 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 8 January 2017

And signed on their behalf by:

**A S Bartle, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due.

**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% reducing balance

**Intangible assets amortisation policy**

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

20 years.

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>8,000</u>
<b>Amortisation</b>	
At 1 July 2015	4,000
Charge for the year	400
On disposals	-
At 30 June 2016	<u>4,400</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>3,600</u></u>
At 30 June 2015	<u><u>4,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	1,393
Additions	598
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,991</u>
<b>Depreciation</b>	
At 1 July 2015	440
Charge for the year	310
On disposals	-
At 30 June 2016	<u>750</u>
<b>Net book values</b>	
At 30 June 2016	<u>1,241</u>
At 30 June 2015	<u>953</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1

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