

Company Registration No. 05329341 (England and Wales)

**POLYBLANK DESIGNS LIMITED**  
**FORMERLY POLYBLANK LEVI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**POLYBLANK DESIGNS LIMITED**  
**FORMERLY POLYBLANK LEVI LIMITED**  
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**POLYBLANK DESIGNS LIMITED**  
**FORMERLY POLYBLANK LEVI LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		579		772
<b>Current assets</b>					
Stocks		-		38,529	
Debtors		26,933		75,634	
Cash at bank and in hand		39,709		428	
		<u>66,642</u>		<u>114,591</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,323)</u>		<u>(121,070)</u>	
<b>Net current assets/(liabilities)</b>			<u>23,319</u>		<u>(6,479)</u>
<b>Total assets less current liabilities</b>			<u>23,898</u>		<u>(5,707)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>23,798</u>		<u>(5,807)</u>
<b>Shareholders' funds</b>			<u>23,898</u>		<u>(5,707)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

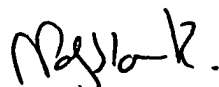
**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2014

Mark Polyblank  
Director



Victoria Kate Polyblank  
Director



Company Registration No. 05329341

**POLYBLANK DESIGNS LIMITED**  
**FORMERLY POLYBLANK LEVI LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Reducing balance

**1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2013 & at 31 December 2013	4,088
<b>Depreciation</b>	
At 1 January 2013	3,316
Charge for the year	193
At 31 December 2013	3,509
<b>Net book value</b>	
At 31 December 2013	579
At 31 December 2012	772

**POLYBLANK DESIGNS LIMITED**  
**FORMERLY POLYBLANK LEVI LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 of each	100	100
		<u>100</u>	<u>100</u>