

REGISTERED NUMBER: 05410907 (England and Wales)

REGISTRAR

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
FOR
0732 DESIGN STUDIOS LIMITED

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28/01/2011

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COMPANIES HOUSE

0732 DESIGN STUDIOS LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2010**

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0732 DESIGN STUDIOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2010

DIRECTOR: R M Watts

SECRETARY: Mrs J Watts

REGISTERED OFFICE: 6 Edburton Gardens
Shoreham by Sea
East Sussex
BN43 5GR

REGISTERED NUMBER: 05410907 (England and Wales)

ACCOUNTANTS: Clark Brownscombe Limited
8 The Drive
Hove
East Sussex
BN3 3JT

0732 DESIGN STUDIOS LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		216		1,276
CURRENT ASSETS					
Debtors		5,553		4,470	
Cash at bank		855		525	
		<u>6,408</u>		<u>4,995</u>	
CREDITORS					
Amounts falling due within one year		<u>6,519</u>		<u>6,696</u>	
NET CURRENT LIABILITIES			(111)		(1,701)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>105</u>		<u>(425)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>104</u>		<u>(426)</u>
SHAREHOLDERS' FUNDS			<u>105</u>		<u>(425)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

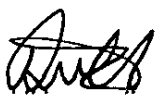
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 director on

26/01/11

and were signed by



R M Watts - Director

The notes form part of these abbreviated accounts

0732 DESIGN STUDIOS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010**

1 ACCOUNTING POLICIES

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

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 - 33% on cost and 20% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	
and 30th April 2010	<u>6,563</u>
DEPRECIATION	
At 1st May 2009	5,288
Charge for year	<u>1,059</u>
At 30th April 2010	<u>6,347</u>
NET BOOK VALUE	
At 30th April 2010	<u><u>216</u></u>
At 30th April 2009	<u><u>1,275</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>