

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Designbull Limited

TUESDAY



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03/02/2009

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COMPANIES HOUSE

Designbull Limited

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for the Year Ended 30 April 2008

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Designbull Limited

Company Information  
for the Year Ended 30 April 2008

**DIRECTOR:** A Fuller

**SECRETARY:** Mrs S Fuller

**REGISTERED OFFICE:** Garden Flat  
Fairfield House  
Fairfield Road  
Bath  
BA1 6JQ

**REGISTERED NUMBER:** 05819889 (England and Wales)

**ACCOUNTANTS:** Grafton Jones  
Chartered Tax Advisors  
and Business Accountants  
2 Temple Street  
Keynsham  
Bristol  
BS31 1EG

Designbull Limited

Abbreviated Balance Sheet

30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		591		1,073
<b>CURRENT ASSETS</b>					
Debtors		3,607		6,523	
Cash at bank		7,104		2,683	
		<u>10,711</u>		<u>9,206</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,298</u>		<u>7,770</u>	
<b>NET CURRENT ASSETS</b>			<u>3,413</u>		<u>1,436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,004</u>		<u>2,509</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,002</u>		<u>2,507</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,004</u>		<u>2,509</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28/1/09 and were signed by:

  
A Fuller - Director

The notes form part of these abbreviated accounts

Designbull Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2008

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 January 2007).

**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.

Computer equipment        - 33% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007	
and 30 April 2008	1,555
<b>DEPRECIATION</b>	
At 1 May 2007	482
Charge for year	482
At 30 April 2008	964
<b>NET BOOK VALUE</b>	
At 30 April 2008	591
At 30 April 2007	1,073

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	Ordinary	£1	2	2

Designbull Limited

Report of the Accountants to the Director of  
Designbull Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Grafton Jones  
Chartered Tax Advisors  
and Business Accountants  
2 Temple Street  
Keynsham  
Bristol  
BS31 1EG

Date: 29 January 2009