

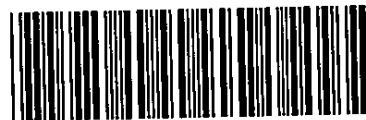
DESIGN-PEAK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

THURSDAY



"A36iNZU9"

A26

24/04/2014

#39

COMPANIES HOUSE

DESIGN-PEAK LIMITED
REGISTERED NUMBER. 06055967

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			502			312
CURRENT ASSETS							
Debtors		4,622			1,598		
Cash at bank		6,180			15,560		
		<u>10,802</u>			<u>17,158</u>		
CREDITORS: amounts falling due within one year				<u>(11,111)</u>		<u>(16,739)</u>	
NET CURRENT (LIABILITIES)/ASSETS				(309)			419
NET ASSETS				<u>193</u>			<u>731</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				93			631
SHAREHOLDERS' FUNDS				<u>193</u>			<u>731</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 March 2014


L Pattinson
 Director

The notes on pages 2 to 3 form part of these financial statements

DESIGN-PEAK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	33% reducing balance
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

DESIGN-PEAK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2013	1,328
Additions	439
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At 31 January 2014	1,767
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Depreciation	
At 1 February 2013	1,016
Charge for the year	249
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At 31 January 2014	1,265
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Net book value	
At 31 January 2014	502
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At 31 January 2013	312
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3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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