

DESIGN-PEAK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

TUESDAY



AHC2IKV2

A20

15/06/2010

84

COMPANIES HOUSE


DESIGN-PEAK LIMITED
REGISTERED NUMBER: 06055967

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2010

	Note	£	2010	£	£	2009	£
FIXED ASSETS							
Tangible fixed assets	2			557			-
CURRENT ASSETS							
Debtors		4,563			7,920		
Cash at bank		9,118			860		
		<u>13,681</u>			<u>8,780</u>		
CREDITORS: amounts falling due within one year		<u>(13,862)</u>			<u>(8,656)</u>		
NET CURRENT (LIABILITIES)/ASSETS				(181)			124
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>376</u>			<u>124</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				276			24
SHAREHOLDERS' FUNDS				<u>376</u>			<u>124</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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2010 and of its profit for the year then ended 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 the 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 3 June 2010.



L Pattinson
 Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 33% reducing balance

	£
Cost	
Additions	835
At 31 January 2010	835
Depreciation	
Charge for the year	278
At 31 January 2010	278
Net book value	
At 31 January 2010	557

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

The controlling party for the year under review was L Pattinson, a director, by virtue of his shareholding