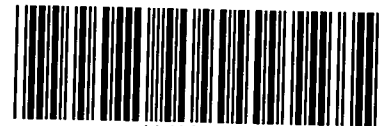


07 HEAVEN DESIGN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

MONDAY



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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

07 HEAVEN DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2014

DIRECTOR: L Stillwell

SECRETARY: L Stillwell

REGISTERED OFFICE: Charter House
105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

REGISTERED NUMBER: 06269491 (England and Wales)

ACCOUNTANTS: Clouder
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

07 HEAVEN DESIGN LIMITED (REGISTERED NUMBER: 06269491)

ABBREVIATED BALANCE SHEET

30TH JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		9,581		4,385
CURRENT ASSETS					
Debtors		18,002		20,185	
Cash at bank and in hand		812		4,784	
		<u>18,814</u>		<u>24,969</u>	
CREDITORS					
Amounts falling due within one year		<u>24,929</u>		<u>22,101</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,115)</u>		<u>2,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,466		7,253
CREDITORS					
Amounts falling due after more than one year			(10,750)		-
PROVISIONS FOR LIABILITIES			-		(877)
NET (LIABILITIES)/ASSETS			<u>(7,284)</u>		<u>6,376</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2014

	Notes	2014 £	£	2013 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(7,384)		6,276
SHAREHOLDERS' FUNDS			<u>(7,284)</u>		<u>6,376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

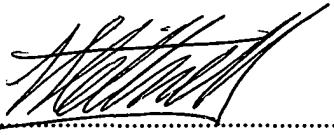
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 18/03/15 and were signed by:


.....
L Stillwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on the going concern basis. Of the clients net liabilities of £7,823, £10,774 is owed to the director. The director has agreed to continue to support the company and will not demand repayment of the loan for the next 12 months.

07 HEAVEN DESIGN LIMITED (REGISTERED NUMBER: 06269491)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2013	6,441
Additions	7,948
	<hr/>
At 30th June 2014	14,389
	<hr/>
DEPRECIATION	
At 1st July 2013	2,056
Charge for year	2,752
	<hr/>
At 30th June 2014	4,808
	<hr/>
NET BOOK VALUE	
At 30th June 2014	9,581
	<hr/>
At 30th June 2013	4,385
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

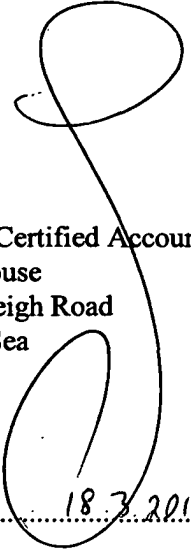
07 HEAVEN DESIGN LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
07 HEAVEN DESIGN 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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2014 set out on pages three to ten 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.



Clouders
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

Date: 18.7.2015

This page does not form part of the abbreviated accounts