Registered Number 06680571

Design Buzz Limited

**Abbreviated Accounts** 

31 August 2009

# **Company Information**

## Registered Office:

1 Nelson Street Southend on Sea Essex SS1 1EG

# Design Buzz Limited

# Registered Number 06680571

Balance Sheet as at 31 August 2009					
	Notes	2009 £	£		
Fixed assets					
Tangible	2		1,969		
				_	
			1,969	_	
Current assets					
Cash at bank and in hand		6,421			
Total current assets		6,421	_		
Creditors: amounts falling due within one year		(7,650)			
Net current assets (liabilities)			(1,229)		
Total assets less current liabilities			740	-	
Total net assets (liabilities)			740	-	
Capital and reserves Called up share capital Profit and loss account	3		100 640		
Shareholders funds			740	<del>-</del> -	

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2010

And signed on their behalf by: J D Galsworthy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 August 2009

# 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.

## Deferred tax

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

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

# 2 Tangible fixed assets

Cost Additions At 31 August 2009	Total  £  - 2,625  - 2,625
<b>Depreciation</b> Charge for year At 31 August 2009	_ <u>656</u> _ <u>656</u>
Net Book Value At 31 August 2009	1,969

# 3 Share capital

2009 £

## Allotted, called up and fully paid:

100 Ordinary shares of £1 each

## Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100