

DAVID VINCENT DESIGN LIMITED

**Company Registration Number:
07096160 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

DAVID VINCENT DESIGN LIMITED

Company Information for the Period Ended 31st December 2012

Director:	David Walter Armitage Andrew Vincent Hatfield
Company secretary:	David Walter Armitage
Registered office:	The Redbrick Mill 218 Bradford Road Batley West Yorkshire WF17 6JE
Company Registration Number:	07096160 (England and Wales)

DAVID VINCENT DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	204,500	-
Tangible assets:	3	36,759	-
Total fixed assets:		<u>241,259</u>	<u>-</u>
Current assets			
Stocks:		4,166	-
Debtors:		86,000	-
Cash at bank and in hand:		12,266	100
Total current assets:		<u>102,432</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		335,883	-
Net current assets (liabilities):		<u>(233,451)</u>	<u>100</u>
Total assets less current liabilities:		<u>7,808</u>	<u>100</u>
Total net assets (liabilities):		<u><u>7,808</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

DAVID VINCENT DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		7,708	0
Total shareholders funds:		<u>7,808</u>	<u>100</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Walter Armitage
Status: Director

The notes form part of these financial statements

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of the asset.

Intangible fixed assets amortisation policy

The directors do not consider the value of the goodwill to be less than the balance sheet value and have therefore decided not to amortise goodwill at present.

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Intangible assets

	Total
Cost	£
Additions:	204,500
	<u>204,500</u>
Net book value	£
At 31st December 2012:	<u>204,500</u>

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	£
Additions:	37,611
At 31st December 2012:	37,611
Depreciation	
Charge for year:	852
At 31st December 2012:	852
Net book value	
At 31st December 2012:	36,759

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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