DAVID VINCENT DESIGN LIMITED

Company Registration Number:
07096160 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

DAVID VINCENT DESIGN LIMITED

Company Information
for the Period Ended 31st December 2013

Director:	D W Armitage A V Hatfield
Company secretary:	D W 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 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets:	2	**191,200**	204,500
Tangible assets:	3	**39,020**	36,759
Total fixed assets:		**230,220**	241,259
Current assets			
Stocks:		**-**	4,166
Debtors:		**99,413**	86,000
Cash at bank and in hand:		**35**	12,266
Total current assets:		**99,448**	102,432
Creditors			
Creditors: amounts falling due within one year		**121,818**	136,383
Net current assets (liabilities):		**(22,370)**	(33,951)
Total assets less current liabilities:		**207,850**	207,308
Creditors: amounts falling due after more than one year:		**199,500**	199,500
Total net assets (liabilities):		**8,350**	7,808

The notes form part of these financial statements

DAVID VINCENT DESIGN LIMITED

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**8,250**	7,708
Total shareholders funds:		**8,350**	7,808

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D W 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 2013

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 2008)

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 it's estimated residual value over the useful economic life of the asset.

Intangible fixed assets amortisation policy

Goodwill is being amortized on a straight line basis over 15 years.

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

2. Intangible assets

	Total
Cost	**£**
At 01st January 2013:	204,500
	204,500
Amortisation	**£**
Provided during the period:	13,300
At 31st December 2013:	**13,300**
Net book value	**£**
At 31st December 2013:	**191,200**
At 31st December 2012:	**204,500**

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	**£**
At 01st January 2013:	37,611
Additions:	2,986
At 31st December 2013:	40,597
Depreciation	
At 01st January 2013:	852
Charge for year:	725
At 31st December 2013:	1,577
Net book value	
At 31st December 2013:	39,020
At 31st December 2012:	36,759

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

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

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**