

Abbreviated Accounts for the Year Ended 31 March 2015

for

Thirteen Four Design Limited

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for the Year Ended 31 March 2015

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DIRECTOR: A Mark

REGISTERED OFFICE: 94 Ringleas
Cotgrave
Nottingham
NG12 3NE

REGISTERED NUMBER: 07196315 (England and Wales)

ACCOUNTANTS: Reeve & Co
Chartered Certified Accountants
Ample House
76a South Park
Lincoln
LN5 8ES

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**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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.

Plant and machinery etc - 33% on cost and 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	1,827
Additions	443
At 31 March 2015	<u>2,270</u>
DEPRECIATION	
At 1 April 2014	1,127
Charge for year	727
At 31 March 2015	<u>1,854</u>
NET BOOK VALUE	
At 31 March 2015	<u>416</u>
At 31 March 2014	<u>700</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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