Company Registration No. 07247717 (England and Wales)					
O32 DESIGN CONSULTANTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS					
FOR THE PERIOD ENDED 30 NOVEMBER 2014					

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

		201	4	2013	3
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		349,125		437,710
Tangible assets	2		17,382		20,902
			366,507		458,612
Current assets					
Stocks		1,500		1,500	
Debtors		445,919		124,520	
Cash at bank and in hand		160,480		306,987	
		607,899		433,007	
Creditors: amounts falling due within o	ne				
year		(184,502)		(410,348)	
Net current assets			423,397		22,659
Total assets less current liabilities			789,904		481,271
Provisions for liabilities			(2,290)		(1,539)
			787,614		479,732
			====		=====
Conital and recover					
Capital and reserves Called up share capital	3		2		2
Profit and loss account	_		787,612		479,730
Shareholders' funds			787,614		479,732

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2014

For the financial period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 August 2015

Mr S R Bailey Director

Company Registration No. 07247717

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Intangibles

Intangibles are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

The useful lives are estimated as follows:

Goodwill - 10 years

Patents and Trademarks - 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing balance

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 NOVEMBER 2014

2	Fixed assets				
		Intangible ang	jible assets	Total	
		assets			
		£	£	£	
	Cost				
	At 1 July 2013	625,300	46,540	671,840	
	Additions		5,183	5,183	
	At 30 November 2014	625,300	51,723	677,023	
	Depreciation		<u> </u>		
	At 1 July 2013	187,590	25,638	213,228	
	Charge for the period	88,585	8,703	97,288	
	At 30 November 2014	276,175	34,341	310,516	
	Net book value				
	At 30 November 2014	349,125	17,382	366,507	
	At 30 June 2013	437,710	20,902	458,612	
3	Share capital		2014	2013	
			£	£	
	Allotted, called up and fully paid				
	2 Ordinary shares of £1 each		2	2	

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