

WAYNE ARNOLD DESIGN LIMITED

**Company Registration Number:
07354434 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

WAYNE ARNOLD DESIGN LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Wayne Arnold
Registered office:	37 Dykes Hall Road Sheffield South Yorkshire S6 4GN GB-ENG
Company Registration Number:	07354434 (England and Wales)

WAYNE ARNOLD DESIGN LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	925	1,435
Total fixed assets:		<u>925</u>	<u>1,435</u>
Current assets			
Debtors:	7	1,486	-
Cash at bank and in hand:		5,328	11,372
Total current assets:		<u>6,814</u>	<u>11,372</u>
Creditors			
Creditors: amounts falling due within one year	8	6,463	11,055
Net current assets (liabilities):		<u>351</u>	<u>317</u>
Total assets less current liabilities:		1,276	1,752
Provision for liabilities:	9	185	287
Total net assets (liabilities):		<u><u>1,091</u></u>	<u><u>1,465</u></u>

The notes form part of these financial statements

WAYNE ARNOLD DESIGN LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		1,090	1,464
Total shareholders funds:		<u>1,091</u>	<u>1,465</u>

For the year ending 31 August 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 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Arnold
Status: Director

The notes form part of these financial statements

WAYNE ARNOLD DESIGN LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and fittings 20% straight line Office equipment 25% straight line Motor vehicles 25% straight line

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

WAYNE ARNOLD DESIGN LIMITED

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

6. Tangible assets

	Total
Cost	£
At 01st September 2012:	3,094
At 31st August 2013:	3,094
Depreciation	
At 01st September 2012:	1,659
Charge for year:	510
At 31st August 2013:	2,169
Net book value	
At 31st August 2013:	925
At 31st August 2012:	1,435

WAYNE ARNOLD DESIGN LIMITED

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

7. Debtors

	2013	2012
	£	£
Trade debtors:	1,486	-
Total:	1,486	-

WAYNE ARNOLD DESIGN LIMITED

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

8. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	600	600
Taxation and social security:	3,118	5,635
Other creditors:	2,745	4,820
Total:	<u>6,463</u>	<u>11,055</u>

WAYNE ARNOLD DESIGN LIMITED

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

10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

WAYNE ARNOLD DESIGN LIMITED

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

12. Related party disclosures

Name of the ultimate controlling party during the period:	Wayne Arnold	
Name of related party:	Wayne Arnold	
Relationship:	Director	
Description of the transaction:	Business expenditure incurred personally	
Balance at 01st September 2012		4,820
Balance at 31st August 2013		<u>2,537</u>

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 1072 of the Companies Act 2006.