

**DESIGN & POST LTD**

**Company Registration Number:  
07392377 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **DESIGN & POST LTD**

## **Company Information for the Period Ended 30th September 2013**

<b>Director:</b>	Andrew Dowley
<b>Registered office:</b>	81 Hall Farm Road Benfleet Essex SS7 5JW GBR
<b>Company Registration Number:</b>	07392377 (England and Wales)

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# DESIGN & POST LTD

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	3,579	2,170
<b>Total fixed assets:</b>		<u>3,579</u>	<u>2,170</u>
<b>Current assets</b>			
Stocks:		3,848	1,031
Debtors:		-	3,205
Cash at bank and in hand:		197	679
<b>Total current assets:</b>		<u>4,045</u>	<u>4,915</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,488	5,485
<b>Net current assets (liabilities):</b>		<u>557</u>	<u>( 570 )</u>
<b>Total assets less current liabilities:</b>		4,136	1,600
Creditors: amounts falling due after more than one year:		46	665
<b>Total net assets (liabilities):</b>		<u><u>4,090</u></u>	<u><u>935</u></u>

The notes form part of these financial statements

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# DESIGN & POST LTD

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>4,088</b>	933
<b>Total shareholders funds:</b>		<b><u>4,090</u></b>	<b><u>935</u></b>

For the year ending 30 September 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 15 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Dowley

Status: Director

The notes form part of these financial statements

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# **DESIGN & POST LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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# DESIGN & POST LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2012:	3,528
Additions:	3,055
At 30th September 2013:	6,583
<b>Depreciation</b>	
At 01st October 2012:	1,358
Charge for year:	1,646
At 30th September 2013:	3,004
<b>Net book value</b>	
At 30th September 2013:	3,579
At 30th September 2012:	2,170

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# DESIGN & POST LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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