

Registration number 07470250

NALLA Design Ltd

Abbreviated accounts

for the year ended 31 December 2012



NALLA Design Ltd

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NALLA Design Ltd

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,910		3,581
Current assets					
Debtors		13,026		15,778	
Cash at bank and in hand		58,873		21,729	
		<u>71,899</u>		<u>37,507</u>	
Creditors: amounts falling due within one year		<u>(72,269)</u>		<u>(36,580)</u>	
Net current (liabilities)/assets			<u>(370)</u>		<u>927</u>
Total assets less current liabilities			9,540		4,508
Provisions for liabilities			<u>(716)</u>		<u>(716)</u>
Net assets			<u>8,824</u>		<u>3,792</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,823		3,791
Shareholders' funds			<u>8,824</u>		<u>3,792</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

NALLA Design Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 September 2013 and signed on its behalf by

V Young
Director



Registration number 07470250

The notes on pages 3 to 4 form an integral part of these financial statements.

NALLA Design Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2012

4,775

Additions

9,632

At 31 December 2012

14,407

Depreciation

At 1 January 2012

1,194

Charge for year

3,303

At 31 December 2012

4,497

Net book values

At 31 December 2012

9,910

At 31 December 2011

3,581

NALLA Design Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>