

**EAS DESIGN LIMITED**

**Company Registration Number:  
07514069 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

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# **EAS DESIGN LIMITED**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	N J Swain
<b>Company secretary:</b>	N J Swain
<b>Registered office:</b>	15 Faires Close Borrowash Derby DE72 3XP
<b>Company Registration Number:</b>	07514069 (England and Wales)

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# EAS DESIGN LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	255
<b>Total fixed assets:</b>		<u>0</u>	<u>255</u>
<b>Current assets</b>			
Stocks:		2,532	0
Debtors:		300	0
Cash at bank and in hand:		8,518	7,012
<b>Total current assets:</b>		<u>11,350</u>	<u>7,012</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,600	4,309
<b>Net current assets (liabilities):</b>		<u>3,750</u>	<u>2,703</u>
<b>Total assets less current liabilities:</b>		3,750	2,958
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>3,750</u></u>	<u><u>2,958</u></u>

The notes form part of these financial statements

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# EAS DESIGN LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	0
Revaluation reserve:		0	0
Profit and Loss account:		3,749	2,958
<b>Total shareholders funds:</b>		<u>3,750</u>	<u>2,958</u>

For the year ending 28 February 2014 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 23 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: N J Swain  
Status: Director

The notes form part of these financial statements

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# **EAS DESIGN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computers 50% on cost

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# EAS DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

