

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2013**  
**for**  
**DESIGN-A-PARTY LTD.**

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**for the Year Ended 30 November 2013**

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**DESIGN-A-PARTY LTD.**

**Company Information**  
**for the Year Ended 30 November 2013**

**DIRECTOR:** Mrs S J Smith

**SECRETARY:** Mr P A Smith

**REGISTERED OFFICE:** Bencroft  
Dassels  
Braughing  
Ware  
Hertfordshire  
SG11 2RW

**REGISTERED NUMBER:** 07847755 (England and Wales)

**ACCOUNTANTS:** Leggate Associates Limited  
Chartered Accountants  
Bencroft  
Dassels  
Braughing  
Ware  
Hertfordshire  
SG11 2RW

**Abbreviated Balance Sheet**  
**30 November 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,333		6,666
Tangible assets	3		240		-
			<u>3,573</u>		<u>6,666</u>
<b>CURRENT ASSETS</b>					
Debtors		5,387		6,706	
Cash at bank		<u>24,090</u>		<u>49,925</u>	
		29,477		56,631	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,518</u>		<u>57,883</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,959</u>		<u>(1,252)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>6,532</u></u>		<u><u>5,414</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>6,432</u>		<u>5,314</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,532</u></u>		<u><u>5,414</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 5 February 2014 and were signed by:

Mrs S J Smith - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	
and 30 November 2013	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 December 2012	3,334
Amortisation for year	<u>3,333</u>
At 30 November 2013	<u>6,667</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>3,333</u>
At 30 November 2012	<u>6,666</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 November 2013**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	360
At 30 November 2013	<u>360</u>
<b>DEPRECIATION</b>	
Charge for year	120
At 30 November 2013	<u>120</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>240</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	£1	<u>100</u>	<u>100</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.