REGISTERED NUMBER: 08549007 (England and Wales)

Financial Statements for the Period 30 May 2013 to 31 May 2014

for

**Cotton Design Limited** 

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### **Cotton Design Limited**

### <u>Company Information</u> for the Period 30 May 2013 to 31 May 2014

DIRECTOR:	Mr Tim Rody
REGISTERED OFFICE:	51-53 Belvoir Street Leicester LE1 6SL
REGISTERED NUMBER:	08549007 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

#### Cotton Design Limited (Registered number: 08549007)

### Balance Sheet 31 May 2014

	Notes	£
CURRENT ASSETS		
Cash in hand		100
TOTAL ASSETS LESS CURRENT		
LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

These financial statements 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 2 September 2014 and were signed by:

Mr Tim Rody - Director

### Cotton Design Limited (Registered number: 08549007)

## Notes to the Financial Statements for the Period 30 May 2013 to 31 May 2014

#### 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).

The company was dormant throughout the period ended 31 May 2014.

### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

### **Cotton Design Limited**

## Report of the Accountants to the Director of Cotton Design Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

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.