Company Registration No. SC556917 (Scotland)

AS DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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AS DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Alexander Colin Sneddon
Company Number	SC556917 (Scotland)
Registered Office	Drakelands Muirhead Freuchie Fife KY15 7JG United Kingdom
Accountants	Colin Thomson & Co CA 23 High Street Strathmiglo Fife KY14 7QA

AS DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,108	-
Current assets			
Debtors	5	-	3,902
Cash at bank and in hand		110,182	64,251
		110,182	68,153
Creditors: amounts falling due within one year	6	(66,733)	(60,324)
Net current assets		43,449	7,829
Net assets		44,557	7,829
Capital and reserves			
Called up share capital		1	1
Profit and loss account		44,556	7,828
Shareholders' funds		44,557	7,829

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2019.

Alexander Colin Sneddon
Director

Company Registration No. SC556917

1 Statutory information

AS Design Limited is a private company, limited by shares, registered in Scotland, registration number SC556917. The registered office is Drakelands, Muirhead, Freuchie, Fife, KY15 7JG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2018	-
Additions	1,209
At 28 February 2019	1,209
Depreciation	
Charge for the year	101
At 28 February 2019	101
Net book value	
At 28 February 2019	1,108

5 Debtors	**2019**	**2018**
	£	**£**
Trade debtors	-	3,902

6 Creditors: amounts falling due within one year	**2019**	**2018**
	£	**£**
Taxes and social security	17,734	11,325
Loans from directors	47,999	47,999
Accruals	1,000	1,000
	66,733	60,324

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).