

REGISTERED NUMBER: 02224955 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 March 2013**

**for**

**Bio-Design Ltd**

SATURDAY



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COMPANIES HOUSE

**Bio-Design Ltd**

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**for the Year Ended 31 March 2013**

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**Bio-Design Ltd**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

R S White  
Mrs T J White

**SECRETARY:**

Mrs T J White

**REGISTERED OFFICE:**

34 Redford Avenue  
Horsham  
West Sussex  
RH12 2HJ

**REGISTERED NUMBER:**

02224955 (England and Wales)

**ACCOUNTANTS:**

Knight-Hywel Ltd  
24 Tennyson Rise  
East Grinstead  
West Sussex  
RH19 1SQ

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31 3 13 £	31 3 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,295	1,720
<b>CURRENT ASSETS</b>			
Debtors		39,445	38,697
Cash at bank		2,937	8,888
		<u>42,382</u>	<u>47,585</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(38,063)	(42,597)
<b>NET CURRENT ASSETS</b>		<u>4,319</u>	<u>4,988</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,614</u>	<u>6,708</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		4,614	5,708
<b>SHAREHOLDERS' FUNDS</b>		<u>5,614</u>	<u>6,708</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

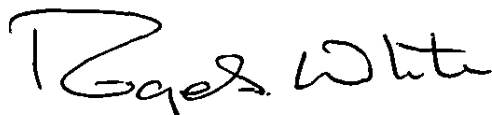
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 14 June 2013 and were signed on its behalf by.



R S White - Director

The notes form part of these abbreviated accounts

**Bio-Design Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 and services, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	19,555
<b>DEPRECIATION</b>	
At 1 April 2012	17,835
Charge for year	425
At 31 March 2013	18,260
<b>NET BOOK VALUE</b>	
At 31 March 2013	1,295
At 31 March 2012	1,720

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1,000	Ordinary		1,000	1,000