Registered Number 02994995

PASSION DESIGN LIMITED

Abbreviated Accounts

31 January 2014

PASSION DESIGN LIMITED **Registered Number 02994995**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,354	3,139
		2,354	3,139
Current assets			
Debtors		52,299	2,649
Cash at bank and in hand		12	168
		52,311	2,817
Creditors: amounts falling due within one year		(16,821)	(11,175)
Net current assets (liabilities)		35,490	(8,358)
Total assets less current liabilities		37,844	(5,219)
Total net assets (liabilities)		37,844	(5,219)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,744	(5,319)
Shareholders' funds		37,844	(5,219)

- For the year ending 31 January 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.

Approved by the Board on 28 October 2014

And signed on their behalf by:
Mr L Buche, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents net value of goods, excluding value added tax.

Tangible assets depreciation policy
Fixtures, fittings
and equipment - 25% on reducing balance
Computer
equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	22,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	22,270
Depreciation	
At 1 February 2013	19,131
Charge for the year	785
On disposals	-
At 31 January 2014	19,916
Net book values	
At 31 January 2014	2,354
At 31 January 2013	3,139

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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