Registered Number 04934805

White Rose Design (Leeds) Limited

Abbreviated Accounts

31 March 2014

White Rose Design (Leeds) Limited **Registered Number 04934805**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			251		335
			251		335
Current assets					
Debtors		8		9,962	
Cash at bank and in hand		10,589		2,738	
Total current assets		10,597		12,700	
Creditors: amounts falling due within one year		(10,419)		(11,470)	
Net current assets (liabilities)			178		1,230
Total assets less current liabilities			429		1,565
Total net assets (liabilities)			429		1,565
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			329		1,465

Shareholders funds	429	1,565

a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2014

And signed on their behalf by:
Mr S J Kelly, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% Reducing Balance
Office Equipment	25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2013	5,961	5,961
At 31 March 2014	5,961	5,961
Depreciation		
At 01 April 2013	5,626	5,626
Charge for year	84	84
At 31 March 2014	5,710	5,710
Net Book Value		
At 31 March 2014	251	251
At 31 March 2013	335	335

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2014	2013
	£	**£**
Authorised share capital:		
51 'A' Ordinary of £1 each	51	51
49 'B' Ordinary of £1 each	49	49
Allotted, called up and fully paid:		
51 'A' Ordinary of £1 each	51	51
49 'B' Ordinary of £1 each	49	49

Each of the above class of shares ranks pari passu on the sale, winding-up or dissolution of the company.

5 Transactions with directors

Included in debtors at the year-end is a balance of £nil (2013 - £8,012) due from Mr S J Kelly, company director and shareholder. The maximum amount outstanding during the year from Mr S J Kelly amounted to £19,658.

6 Control

The company was under the control of the director throughout the current and previous year.