

REGISTERED NUMBER: 05169972 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st July 2012

for

Hungerford Design Limited

THURSDAY



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COMPANIES HOUSE

Hungerford Design Limited

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for the Year Ended 31st July 2012

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Hungerford Design Limited

Company Information
for the Year Ended 31st July 2012

DIRECTORS: S W Webb
Mrs D Webb

SECRETARY: Mrs D Webb

REGISTERED OFFICE: Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

REGISTERED NUMBER: 05169972 (England and Wales)

ACCOUNTANTS: LJ Smith Accountants Ltd
Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

Hungerford Design Limited

Abbreviated Balance Sheet
31st July 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	88	116
CURRENT ASSETS			
Stocks		750	750
Debtors		7,134	33,576
Cash at bank		12,421	-
		<u>20,305</u>	<u>34,326</u>
CREDITORS			
Amounts falling due within one year		<u>19,648</u>	<u>33,926</u>
NET CURRENT ASSETS		<u>657</u>	<u>400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>745</u>	<u>516</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>743</u>	<u>514</u>
SHAREHOLDERS' FUNDS		<u>745</u>	<u>516</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012

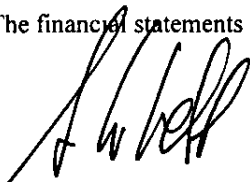
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006

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 18th April 2013 and were signed on its behalf by



S W Webb - Director

The notes form part of these abbreviated accounts

Hungerford Design Limited

Notes to the Abbreviated Accounts for the Year Ended 31st July 2012

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, 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

Fixtures and fittings	- 15% on cost
Office equipment	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2011 and 31st July 2012	8,447
DEPRECIATION	
At 1st August 2011	8,331
Charge for year	28
At 31st July 2012	8,359
NET BOOK VALUE	
At 31st July 2012	88
At 31st July 2011	116

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2