

Registered Number 06408067

I J B DESIGN LIMITED

Abbreviated Accounts

31 October 2012

Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,081	1,272
Investments	3	<u>29,256</u>	<u>30,000</u>
Total fixed assets		30,337	31,272
Current assets			
Debtors		1,944	800
Cash at bank and in hand		39,962	34,909
Total current assets		<u>41,906</u>	<u>35,709</u>
Creditors: amounts falling due within one year		(14,035)	(17,501)
Net current assets		27,871	18,208
Total assets less current liabilities		<u>58,208</u>	<u>49,480</u>
Creditors: amounts falling due after one year		(1,619)	(2,568)
Total net Assets (liabilities)		56,589	46,912
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>56,588</u>	<u>46,911</u>
Shareholders funds		<u>56,589</u>	<u>46,912</u>

- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 December 2012

And signed on their behalf by:

Mr I J Buckham, 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 October 2012

1 Accounting policies

The accounts 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 the invoiced value of services supplied by the company, net of value added tax.

Depreciation

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

Office Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2011	2,038
additions	
disposals	
revaluations	
transfers	
At 31 October 2012	<u>2,038</u>
Depreciation	
At 31 October 2011	766
Charge for year	191
on disposals	
At 31 October 2012	<u>957</u>
Net Book Value	
At 31 October 2011	1,272
At 31 October 2012	<u>1,081</u>

3 Investments (fixed assets)

Investments consist of unlisted investments.