

SAGAR DESIGN SERVICES LTD

**Company Registration Number:
06506364 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

SAGAR DESIGN SERVICES LTD

Company Information for the Period Ended 28th February 2014

Director:	Mr C Sagar Mrs A Sagar
Company secretary:	Mr J E Isaacs
Registered office:	Accsol House High Street Johnstown Wrexham Clwyd LL14 2SH
Company Registration Number:	06506364 (England and Wales)

SAGAR DESIGN SERVICES LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,697	3,508
Total fixed assets:		<u>2,697</u>	<u>3,508</u>
Current assets			
Debtors:		7,148	6,364
Cash at bank and in hand:		3,247	3,615
Total current assets:		<u>10,395</u>	<u>9,979</u>
Creditors			
Creditors: amounts falling due within one year		13,088	13,067
Net current assets (liabilities):		<u>(2,693)</u>	<u>(3,088)</u>
Total assets less current liabilities:		<u>4</u>	<u>420</u>
Total net assets (liabilities):		<u><u>4</u></u>	<u><u>420</u></u>

The notes form part of these financial statements

SAGAR DESIGN SERVICES LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2	418
Total shareholders funds:		<u>4</u>	<u>420</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 14 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Sagar

Status: Director

The notes form part of these financial statements

SAGAR DESIGN SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents gross invoiced sales of services, including value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & Fittings - 25% on reducing balance Computer Equipment - 15% on reducing balance Motor Vehicles -
25% on reducing balance

SAGAR DESIGN SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	4,881
At 28th February 2014:	4,881
Depreciation	
At 01st March 2013:	1,373
Charge for year:	811
At 28th February 2014:	2,184
Net book value	
At 28th February 2014:	2,697
At 28th February 2013:	3,508

SAGAR DESIGN SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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