

Registered number
07699300

1010 Design Ltd
Abbreviated Accounts
31 July 2014

1010 Design Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of 1010 Design Ltd for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1010 Design Ltd for the year ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Mead Turner & Co Limited
Chartered Certified Accountants
48 Thorley Hill
Bishops Stortford
Herts
CM23 3NA

8 October 2014

1010 Design Ltd**Registered number:** 07699300**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,918	7,239
Current assets			
Debtors		1,980	6,101
Cash at bank and in hand		5,371	6,379
		<u>7,351</u>	<u>12,480</u>
Creditors: amounts falling due within one year		<u>(10,654)</u>	<u>(17,773)</u>
Net current liabilities		(3,303)	(5,293)
Net assets		<u>£2,615</u>	<u>£1,946</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,515	1,846
Shareholder's funds		<u>£2,615</u>	<u>£1,946</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr N Capps-Jenner

Director

Approved by the board on 8 October 2014

1010 Design Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment 5 years straight line basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2013	11,125
Additions	1,130
At 31 July 2014	12,255

Depreciation

At 1 August 2013	3,886
Charge for the year	2,451
At 31 July 2014	6,337

Net book value

At 31 July 2014	£5,918
At 31 July 2013	£7,239

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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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 1072 of the Companies Act 2006.