

Company Registration No 07889937 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

DESIGN ATTACHE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013

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WEDNESDAY



A06 *A2FPPAF7* #353
28/08/2013
COMPANIES HOUSE

Taylor Associates
Chartered Accountants

DESIGN ATTACHE LIMITED

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DESIGN ATTACHE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£
Current assets			
Debtors		9,557	
Cash at bank and in hand		41,880	
		<u>51,437</u>	
Creditors amounts falling due within one year		<u>(23,068)</u>	
Total assets less current liabilities			<u>28,369</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>28,269</u>
Shareholders' funds			<u>28,369</u>

For the financial period ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 August 2013



Ms L J Davies
Director

Company Registration No 07889937

DESIGN ATTACHE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2013

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100
