

# **EXPERIENCE BY DESIGN LIMITED**

**Company Registration Number:  
08828554 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# EXPERIENCE BY DESIGN LIMITED

## Abbreviated Balance sheet

As at 31 December 2015

|  | <i>Notes</i> | <i>2015</i><br>£  | <i>2014</i><br>£ |
|--|--------------|-------------------|------------------|
| <b>Fixed assets</b>                                      |              |                   |                  |
| Intangible assets:                                       |              | 0                 | 0                |
| Tangible assets:   |              | 0                 | 0                |
| <b>Total fixed assets:</b>                               |              | <u>0</u>          | <u>0</u>         |
| <b>Current assets</b>                                    |              |                   |                  |
| Stocks:  |              | 0                 | 0                |
| Debtors:   | 2            | 3,130             | 10               |
| Cash at bank and in hand:                                |              | 2,683             | 0                |
| <b>Total current assets:</b>                             |              | <u>5,813</u>      | <u>10</u>        |
| Creditors: amounts falling due within one year:          | 3            | ( 5,450 )         | 0                |
| <b>Net current assets (liabilities):</b>                 |              | <u>363</u>        | <u>10</u>        |
| Total assets less current liabilities:                   |              | 363               | 10               |
| Creditors: amounts falling due after more than one year: |              | 0                 | 0                |
| Provision for liabilities:                               |              | 0                 | 0                |
| <b>Total net assets (liabilities):</b>                   |              | <u><u>363</u></u> | <u><u>10</u></u> |

The notes form part of these financial statements

# EXPERIENCE BY DESIGN LIMITED

## Balance sheet continued

As at 31 December 2015

|                             | <i>Notes</i> | <i>2015</i><br>£ | <i>2014</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    | 4            | 10               | 10               |
| Revaluation reserve:        |              | 0                | 0                |
| Profit and loss account:    |              | 353              | 0                |
| <b>Shareholders funds:</b>  |              | <u>363</u>       | <u>10</u>        |

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 25 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kate Franklin  
Status: Director

The notes form part of these financial statements

# **EXPERIENCE BY DESIGN LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

Turnover represents net invoiced sales for services, plus the difference between VAT charges and that recovered under the flat rate scheme.

#### **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:

Computer equipment 33% on cost

# EXPERIENCE BY DESIGN LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 2. Debtors

|                                 | <i>2015</i><br>£ | <i>2014</i><br>£ |
|---------------------------------|------------------|------------------|
| Trade debtors:                  | 3,120            | 0                |
| Prepayments and accrued income: | 0                | 0                |
| Other debtors:                  | 10               | 10               |
| Total:                          | <u>3,130</u>     | <u>10</u>        |

# EXPERIENCE BY DESIGN LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 3. Creditors: amounts falling due within one year

|   | <i>2015</i>  | <i>2014</i> |
|---|--------------|-------------|
|   | £            | £           |
| Bank loans and overdrafts:                                    | 0            | 0           |
| Amounts due under finance leases and hire purchase contracts: | 0            | 0           |
| Trade creditors:  | 0            | 0           |
| Taxation and social security:                                 | 3,539        | 0           |
| Accruals and deferred income:                                 | 0            | 0           |
| Other creditors:  | 1,911        | 0           |
| Total:  | <u>5,450</u> | <u>0</u>    |

# EXPERIENCE BY DESIGN LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period

**2014**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 10               | 1.00                        | <b>10</b> |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>10</b> |

Current period

**2015**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 10               | 1.00                        | <b>10</b> |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>10</b> |

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