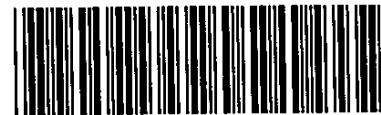


Company Registration No 07247717 (England and Wales)

O32 DESIGN CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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O32 DESIGN CONSULTANTS LIMITED

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O32 DESIGN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		437,710		500,240
Tangible assets	2		20,903		25,560
			<u>458,613</u>		<u>525,800</u>
Current assets					
Stocks		1,500		1,500	
Debtors		124,520		132,162	
Cash at bank and in hand		306,987		282,464	
		<u>433,007</u>		<u>416,126</u>	
Creditors. amounts falling due within one year		<u>(410,348)</u>		<u>(626,228)</u>	
Net current assets/(liabilities)			<u>22,659</u>		<u>(210,102)</u>
Total assets less current liabilities			<u>481,272</u>		<u>315,698</u>
Provisions for liabilities			<u>(1,539)</u>		<u>(3,028)</u>
			<u>479,733</u>		<u>312,670</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			479,731		312,668
Shareholders' funds			<u>479,733</u>		<u>312,670</u>

O32 DESIGN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

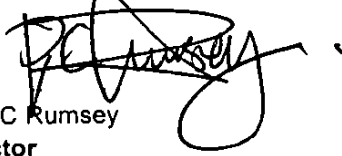
For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 - 5 DEC 2013


Mr P C Rumsey
Director


Mrs A A Rumsey
Director

Company Registration No 07247717

O32 DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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

1.4 Intangibles

Intangibles are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

The useful lives are estimated as follows

Goodwill - 10 years

Patents and Trademarks - 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
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1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

O32 DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2012	625,300	45,808	671,108
Additions	-	3,893	3,893
Disposals	-	(3,160)	(3,160)
At 30 June 2013	<u>625,300</u>	<u>46,541</u>	<u>671,841</u>
Depreciation			
At 1 July 2012	125,060	20,247	145,307
On disposals	-	(1,582)	(1,582)
Charge for the year	62,530	6,973	69,503
At 30 June 2013	<u>187,590</u>	<u>25,638</u>	<u>213,228</u>
Net book value			
At 30 June 2013	<u>437,710</u>	<u>20,903</u>	<u>458,613</u>
At 30 June 2012	<u>500,240</u>	<u>25,560</u>	<u>525,800</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>