

**REGISTERED NUMBER: 06134719 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**(BRACKET) DESIGN LTD.**



**(BRACKET) DESIGN LTD. (REGISTERED NUMBER: 06134719)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**(BRACKET) DESIGN LTD.**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTOR:**

P Rieger

**REGISTERED OFFICE:**

3rd Floor  
86-90 Paul Street  
London  
EC2A 4NE

**REGISTERED NUMBER:**

06134719 (England and Wales)

**ACCOUNTANTS:**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE



**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,176		969
<b>CURRENT ASSETS</b>					
Debtors		695		4,791	
Cash at bank and in hand		<u>19,932</u>		<u>23,712</u>	
		20,627		28,503	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,731</u>		<u>28,462</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(104)</u>		<u>41</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,072</u>		<u>1,010</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>72</u>		<u>10</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,072</u>		<u>1,010</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2013 and were signed by:

P Rieger - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced value of services rendered excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 50% on cost

Computer equipment - 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	6,507
Additions	3,107
Disposals	(757)
At 31 March 2013	<u>8,857</u>
<b>DEPRECIATION</b>	
At 1 April 2012	5,538
Charge for year	2,143
At 31 March 2013	<u>7,681</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,176</u>
At 31 March 2012	<u>969</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is P Rieger.



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.