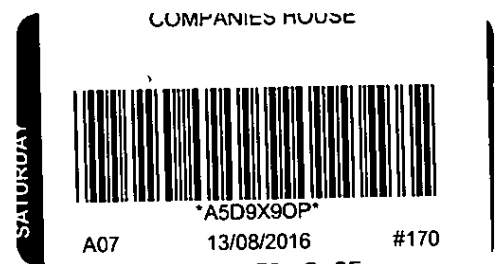


Abbreviated Unaudited Accounts  
for the Period 1 December 2014 to 31 December 2015  
for  
032 Design Consultants Limited



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for the Period 1 December 2014 to 31 December 2015

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032 Design Consultants Limited

Company Information

for the Period 1 December 2014 to 31 December 2015

<b>DIRECTOR:</b>	S Bailey
<b>REGISTERED OFFICE</b>	1 Woodbridge Road Ipswich Suffolk IP4 2EA
<b>REGISTERED NUMBER:</b>	07247717 (England and Wales)
<b>ACCOUNTANTS.</b>	Miller Wash Associates LLP Unit 14 IP City Centre 1 Bath Street Ipswich Suffolk IP2 8SD

**Abbreviated Balance Sheet**  
31 December 2015

	Notes	31 12 15		30 11 14	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		281,384		349,125
Tangible assets	3		31,395		17,382
			<u>312,779</u>		<u>366,507</u>
<b>CURRENT ASSETS</b>					
Stocks		33,499		35,500	
Debtors		631,559		411,919	
Cash at bank		104,735		160,480	
		<u>769,793</u>		<u>607,899</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		160,924		184,502	
			<u>608,869</u>		<u>423,397</u>
<b>NET CURRENT ASSETS</b>					
			<u>608,869</u>		<u>423,397</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>921,648</u>		<u>789,904</u>
<b>PROVISIONS FOR LIABILITIES</b>					
			<u>5,233</u>		<u>2,290</u>
<b>NET ASSETS</b>					
			<u>916,415</u>		<u>787,614</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			916,413		787,612
			<u>916,415</u>		<u>787,614</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>916,415</u>		<u>787,614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

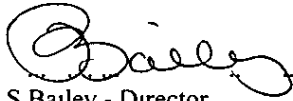
032 Design Consultants Limited (Registered number 07247717)

Abbreviated Balance Sheet - continued

31 December 2015

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 authorised for issue and approved by the director on 9 AUGUST 2016 and were signed by



S Bailey - Director

The notes form part of these abbreviated accounts

**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 January 2015)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill and other intangible fixed assets**

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

The useful lives estimated are as follows

Goodwill over 10 years

Patents and trademarks over 10 years

**Tangible fixed assets**

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

Leasehold improvements over 10 years

Computer equipment 33% straight line

Office equipment 25% reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Notes to the Abbreviated Accounts - continued  
for the Period 1 December 2014 to 31 December 2015

2	<b>INTANGIBLE FIXED ASSETS</b>			Total £
	<b>COST</b>			
	At 1 December 2014 and 31 December 2015			625,300
	<b>AMORTISATION</b>			
	At 1 December 2014			276,175
	Amortisation for period			67,741
	At 31 December 2015			343,916
	<b>NET BOOK VALUE</b>			
	At 31 December 2015			281,384
	At 30 November 2014			349,125
3	<b>TANGIBLE FIXED ASSETS</b>			Total £
	<b>COST</b>			
	At 1 December 2014			51,723
	Additions			23,060
	At 31 December 2015			74,783
	<b>DEPRECIATION</b>			
	At 1 December 2014			34,341
	Charge for period			9,047
	At 31 December 2015			43,388
	<b>NET BOOK VALUE</b>			
	At 31 December 2015			31,395
	At 30 November 2014			17,382
4	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid			
	Number	Class	Nominal value £1	31 12 15 £ 2
	2	Ordinary		30 11 14 £ 2