

Registered Number 06134719

(Bracket) Design Ltd.

Abbreviated Accounts

31 March 2010

(Bracket) Design Ltd.

Registered Number 06134719

Company Information

Registered Office:

3rd Floor

86-90 Paul Street

London

EC2A 4NE

(Bracket) Design Ltd.

Registered Number 06134719

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	142	708
		<u>142</u>	<u>708</u>
Current assets			
Debtors		14,829	3,525
Cash at bank and in hand		2,820	5,163
Total current assets		<u>17,649</u>	<u>8,688</u>
Creditors: amounts falling due within one year		(11,305)	(8,312)
Net current assets (liabilities)		6,344	376
Total assets less current liabilities		<u>6,486</u>	<u>1,084</u>
Total net assets (liabilities)		<u>6,486</u>	<u>1,084</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		5,486	84
Shareholders funds		<u>6,486</u>	<u>1,084</u>

-
-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2010

And signed on their behalf by:
S Underhill, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	1,987
Additions	-
At 31 March 2010	<u>2,270</u>
Depreciation	
At 01 April 2009	1,279
Charge for year	-
At 31 March 2010	<u>2,128</u>
Net Book Value	
At 31 March 2010	142
At 31 March 2009	<u>708</u>

3 Ultimate controlling party

++T X The company is jointly controlled by S Underhill and P Rieger.