

Registered Number 06134719

(Bracket) Design Ltd.

Abbreviated Accounts

31 March 2011

(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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,150	142
		<u>1,150</u>	<u>142</u>
Current assets			
Debtors		23,586	14,829
Cash at bank and in hand		12,392	2,820
Total current assets		<u>35,978</u>	<u>17,649</u>
Creditors: amounts falling due within one year		(36,080)	(11,305)
Net current assets (liabilities)		(102)	6,344
Total assets less current liabilities		<u>1,048</u>	<u>6,486</u>
Total net assets (liabilities)		<u>1,048</u>	<u>6,486</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		48	5,486
Shareholders funds		<u>1,048</u>	<u>6,486</u>

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- a. For the year ending 31 March 2011 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 28 April 2011

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 2011

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.

Plant and machinery	50% on cost
Computer equipment	50% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	2,270
Additions	-
At 31 March 2011	<u>4,568</u>
Depreciation	
At 01 April 2010	2,128
Charge for year	-
At 31 March 2011	<u>3,418</u>
Net Book Value	
At 31 March 2011	1,150
At 31 March 2010	<u>142</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

1000 Ordinary shares of £1
each

1,000

1,000

4 Ultimate controlling party

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