

**DESIGN FOR PRINT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

DESIGN FOR PRINT LIMITED
Company No. 05769220
Abbreviated Balance Sheet 30 April 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	2		15,000
Tangible Assets	3		13,724
			<hr/>
			28,724
CURRENT ASSETS			
Debtors		3,200	
Cash at bank and in hand		49,306	
		<hr/>	
		52,506	
Creditors: Amounts Falling Due Within One Year		(15,908)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			36,598
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			65,322
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	4		(42,345)
			<hr/>
NET ASSETS			22,977
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			22,877
			<hr/>
SHAREHOLDERS' FUNDS			22,977
			<hr/>

DESIGN FOR PRINT LIMITED
Company No. 05769220
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms ANDREA EDAN

24/10/2016

DESIGN FOR PRINT LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.4 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
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2 . Intangible Assets

Cost	Total
	£
As at 1 May 2015	15,000
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As at 30 April 2016	15,000
	<hr/>
Net Book Value	
As at 30 April 2016	15,000
	<hr/>
As at 1 May 2015	15,000
	<hr/>

DESIGN FOR PRINT LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

3 . Tangible Assets

	Total
Cost	£
As at 1 May 2015	2,431
Additions	19,722
	<hr/>
As at 30 April 2016	22,153
	<hr/>
Depreciation	
As at 1 May 2015	-
Provided during the period	8,429
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As at 30 April 2016	8,429
	<hr/>
Net Book Value	
As at 30 April 2016	13,724
	<hr/>
As at 1 May 2015	2,431
	<hr/>

4 . Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	42,345
	<hr/>

5 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100
		<hr/>	<hr/>

6 . Transactions With and Loans to Directors

Dividends paid to directors

7 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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