

**Registered Number 05647766**  
**NOSTALGIC DESIGNS LIMITED**  
**Abbreviated Accounts**  
**31 March 2013**

**NOSTALGIC DESIGNS LIMITED**

Registered Number 05647766

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	122,385	122,688
		<u>122,385</u>	<u>122,688</u>
<b>Current assets</b>			
Debtors		84	-
Cash at bank and in hand		313	65
		<u>397</u>	<u>65</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,608)</u>	<u>(59,912)</u>
<b>Net current assets (liabilities)</b>		<u>(67,211)</u>	<u>(59,847)</u>
<b>Total assets less current liabilities</b>		<u>55,174</u>	<u>62,841</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(54,489)</u>	<u>(61,047)</u>
<b>Total net assets (liabilities)</b>		<u>685</u>	<u>1,794</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		684	1,793
<b>Shareholders' funds</b>		<u>685</u>	<u>1,794</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

**Mr J Stone, Director**

**NOSTALGIC DESIGNS LIMITED****Registered Number 05647766****Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

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:-

Land and buildings leasehold.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	123,092
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>123,092</u>
<b>Depreciation</b>	
At 1 April 2012	404
Charge for the year	303
On disposals	-
At 31 March 2013	<u>707</u>
<b>Net book values</b>	
At 31 March 2013	<u>122,385</u>
At 31 March 2012	<u>122,688</u>