

BD Design Studio Limited

[Director's Report and Unaudited Financial Statements](#)

[for the Year Ended 31 August 2013](#)

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[Broadhead Accountants Limited](#)

BD Design Studio Limited

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BD Design Studio Limited
Company Information

Director

Brodie Leithhead

Registered office

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Britannia House
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London
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BD Design Studio Limited
Director's Report for the Year Ended 31 August 2013

The director presents her report and the unaudited [financial statements](#) for the year ended 31 August 2013.

Director of the company

The director who held office during the year was as follows:

Brodie Leithhead

Principal activity

The principal activity of the company is providing design services.

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 27 March 2014 and signed on its behalf by:

.....
Brodie Leithhead
Director

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BD Design Studio Limited**Profit and Loss Account for the Year Ended 31 August 2013**

	Note	2013 £	2012 £
Turnover		37,977	24,949
Administrative expenses		<u>(13,008)</u>	<u>(10,439)</u>
Operating profit		24,969	14,510
Other interest receivable and similar income		<u>3</u>	<u>-</u>
Profit on ordinary activities before taxation		24,972	14,510
Tax on profit on ordinary activities	3	<u>(4,994)</u>	<u>(2,902)</u>
Profit for the financial year	7	<u>19,978</u>	<u>11,608</u>

The company has no recognised gains or losses for the year other than the results above.

The notes on pages [5](#) to [6](#) form an integral part of these financial statements.

BD Design Studio Limited
(Registration number: 07188430)
Balance Sheet at 31 August 2013

	Note	2013 £	2012 £
Current assets			
Debtors		3,182	1,612
Cash at bank and in hand		<u>6,104</u>	<u>7,122</u>
		9,286	8,734
Creditors: Amounts falling due within one year	4	<u>(8,306)</u>	<u>(4,552)</u>
Net assets		<u><u>980</u></u>	<u><u>4,182</u></u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	7	<u>978</u>	<u>4,180</u>
Shareholders' funds		<u><u>980</u></u>	<u><u>4,182</u></u>

These 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 2008).

For the year ending 31 August 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.

Approved by the director on 27 March 2014

.....
 Brodie Leithhead
 Director

The notes on pages [5](#) to [6](#) form an integral part of these financial statements.

BD Design Studio Limited**Notes to the Financial Statements for the Year Ended 31 August 2013***..... continued***1 Accounting policies****Basis of preparation**

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).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Director's remuneration

The director's remuneration for the year was as follows:

	2013	2012
	£	£
Remuneration	7,578	7,245

3 Taxation**Tax on profit on ordinary activities**

	2013	2012
	£	£
Current tax		
Corporation tax charge	<u>4,994</u>	<u>2,902</u>

BD Design Studio Limited**Notes to the Financial Statements for the Year Ended 31 August 2013***..... continued***4 Creditors: Amounts falling due within one year**

	2013 £	2012 £
Trade creditors	780	660
Corporation tax	4,994	2,902
Other taxes and social security	<u>2,532</u>	<u>990</u>
	<u><u>8,306</u></u>	<u><u>4,552</u></u>

5 Share capital**Allotted, called up and fully paid shares**

	2013	No.	2012	
			£	No. £
Ordinary share of £1 each			2	2 2 2
			<u> </u>	<u> </u>

6 Dividends

	2013 £	2012 £
Dividends paid		
Current year interim dividend paid	<u>19,000</u>	<u>10,000</u>

7 Reserves

	Profit and loss account £	Total £
Profit for the year	19,978	19,978
Dividends	(19,000)	(19,000)