

**DXY DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

Alliance Accountants Ltd

The Alliance Suite
2nd Floor Ellenborough Hse
Wellington Street
Cheltenham
GL50 1XZ

DXY DESIGN LIMITED
Company No. 07618474
Abbreviated Balance Sheet 31 May 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,836	2,603
		1,836	2,603
CURRENT ASSETS			
Cash at bank and in hand		12,950	18,085
		12,950	18,085
Creditors: Amounts Falling Due Within One Year		(6,137)	(6,698)
NET CURRENT ASSETS (LIABILITIES)		6,813	11,387
TOTAL ASSETS LESS CURRENT LIABILITIES		8,649	13,990
Creditors: Amounts Falling After More Than One Year	3	(2,486)	(2,081)
NET ASSETS		6,163	11,909
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and Loss account		6,063	11,809
SHAREHOLDERS' FUNDS		6,163	11,909

DXY DESIGN LIMITED
Company No. 07618474
Abbreviated Balance Sheet (continued) 31 May 2014

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 2008).

On behalf of the board

Mrs Xiaoyun Wu

30/10/2014

DXY DESIGN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

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 April 2008).

1.2. Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

1.3. 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	33% straight line
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2. Tangible Assets

	Total
Cost	£
As at 1 June 2013	5,923
Additions	1,730
	7,653
As at 31 May 2014	7,653
Depreciation	
As at 1 June 2013	3,320
Provided during the period	2,497
	5,817
As at 31 May 2014	5,817
Net Book Value	
As at 31 May 2014	1,836
	1,836
As at 1 June 2013	2,603

3. Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Directors loan account	2,486	2,081
	2,486	2,081

DXY DESIGN LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2014

4. Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary A shares	1.000	50	50	50
Ordinary B shares	1.000	50	50	50
		100	100	100