COMPANY REGISTRATION NUMBER 03574800

DESIGNQUEUE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2012

THURSDAY

A1NPCY02
A24 13/12/2012 #245
COMPANIES HOUSE

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

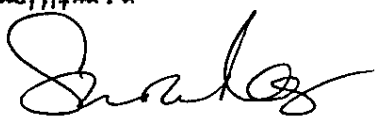
The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26/11/2012



Mrs S A Royal
Director

Company Registration Number 03574800

DESIGNQUEUE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
Current assets			
Investments		180,000	*180,000*
Total assets		180,000	*180,000*
Capital and reserves			
Called-up equity share capital	2	180,000	*180,000*
Shareholders' funds		180,000	*180,000*

The Balance sheet continues on the following page

The notes on page 3 form part of these abbreviated accounts

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26/11/2012

Mrs S A Royal
Director

Company Registration Number 03574800

DESIGNQUEUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. Accounting policies

Basis of accounting

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)

The Director acknowledges that the balance sheet of the company shows net current liabilities The Director anticipates that the company will continue to receive support from it's wholly owned subsidiary Levelformat Limited, sufficient to enable it to continue to operate, therefore the going concern bases continues to be adopted in the preparation of the accounts

Group accounts

As the company is subject to the small companies regime, group accounts have not been prepared The accounts therefore present information about the company as an individual undertaking and not about the group

Investments

Unlisted investments are held at cost less provision for impairment The market value of these unlisted investments is not easily ascertainable

2 Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	*No*	*£*
180,000 Ordinary shares of £1 each	180,000	180,000	*180,000*	*180,000*