

**REGISTERED NUMBER: 01248963 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2014**

**for**

**Abec Designs & Drawings Services Limited**

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for the year ended 5 April 2014**

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**Abec Designs & Drawings Services Limited**

**Company Information  
for the year ended 5 April 2014**

**DIRECTORS:**

J R Waplington  
L M Waplington

**SECRETARY:**

L M Waplington

**REGISTERED OFFICE:**

29 Sheridan Avenue  
Caversham  
Reading  
Berkshire  
RG4 7QB

**REGISTERED NUMBER:**

01248963 (England and Wales)

**ACCOUNTANTS:**

Flintham Mackenzie  
Chartered Accountants  
277 - 279 Chiswick High Road  
Chiswick  
London  
W4 4PU

**Abec Designs & Drawings Services Limited (Registered number: 01248963)**

**Abbreviated Balance Sheet  
5 April 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		213
<b>CURRENT ASSETS</b>					
Debtors		4,548		-	
Cash at bank		-		8,554	
		<u>4,548</u>		<u>8,554</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,446</u>		<u>5,851</u>	
<b>NET CURRENT ASSETS</b>			<u>102</u>		<u>2,703</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>102</u>		<u>2,916</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2</u>		<u>2,816</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>102</u>		<u>2,916</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 April 2014 and were signed on its behalf by:

J R Waplington - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 5 April 2014

1. ACCOUNTING POLICIES

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to rise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2013	1,495
Disposals	(1,495)
At 5 April 2014	-
<b>DEPRECIATION</b>	
At 6 April 2013	1,282
Eliminated on disposal	(1,282)
At 5 April 2014	-
<b>NET BOOK VALUE</b>	
At 5 April 2014	-
At 5 April 2013	213

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.