REGISTERED NUMBER: 2301483 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

A.B. DESIGN SERVICES LTD

WEDNESDAY 002

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17/12/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2008

DIRECTORS:

A E Cox

Mrs B P Cox

SECRETARY:

Mrs B P Cox

REGISTERED OFFICE:

Newtown House

38 Newtown Road

Liphook Hampshire GU30 7DX

REGISTERED NUMBER:

2301483 (England and Wales)

ACCOUNTANTS:

Traviss & Co

Chartered Accountants

Newtown House 38 Newtown Road

Liphook Hampshire GU30 7DX

ABBREVIATED BALANCE SHEET 31 March 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		444		522
CURRENT ASSETS					
Debtors		1,236		14,624	
Cash at bank		9,655		24	
		10,891		14,648	
CREDITORS					
Amounts falling due within one ye	ar	10,712		14,653	
NET CURRENT ASSETS/(LIAI	BILITIES)		179		(5)
TOTAL ASSETS LESS CURRE	NT				
LIABILITIES			623		517
PROVISIONS FOR LIABILITI	ES		70		75
NET ASSETS			553		442
					
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			551		440
SHAREHOLDERS' FUNDS			553		442

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 March 2008

JI Waith 2000		
These abbreviated accounts have been prepared in accordance with t Companies Act 1985 relating to small companies.	he special provisions of	Part VII of the
The financial statements were approved by the Board of Directors on on its behalf by:	11/12/08	and were signed
A B-Cox - Director		

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery etc

- 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	-
At 1 April 2007	
and 31 March 2008	3,549
	
DEPRECIATION	
At 1 April 2007	3,027
Charge for year	78
A4 21 M 1 2000	
At 31 March 2008	3,105
NET BOOK VALUE	
At 31 March 2008	444
	
At 31 March 2007	522
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NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 March 2008

3.	CALLED U	CALLED UP SHARE CAPITAL				
	Authorised:					
	Number:	Class:	Nominal value:	2008 £	2007 £	
	100	Ordinary	£1	<u>100</u>	100	
	Allotted, iss	ued and fully paid:				
	Number:	Class:	Nominal	2008	2007	
			value:	£	£	
	2	Ordinary	£1	2	2	