

REGISTERED NUMBER: 2301483 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A.B. DESIGN SERVICES LTD**

WEDNESDAY



A05 *AZL1T5QJ* 17/12/2008 325
COMPANIES HOUSE

A.B. DESIGN SERVICES LTD

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FOR THE YEAR ENDED 31 March 2008**

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A.B. DESIGN SERVICES LTD
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

A.B. DESIGN SERVICES LTD
ABBREVIATED BALANCE SHEET
31 March 2008

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

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

A.B. DESIGN SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11/12/08 and were signed on its behalf by:


.....
A B Cox - Director

The notes form part of these abbreviated accounts

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

A.B. DESIGN SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 March 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>