

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**A.B. DESIGN SERVICES LTD**

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FOR THE YEAR ENDED 31 March 2012**

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**A.B. DESIGN SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 March 2012**

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**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:** 02301483 (England and Wales)

**ACCOUNTANTS:** Traviss & Co  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

**ABBREVIATED BALANCE SHEET**  
**31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		206		241
<b>CURRENT ASSETS</b>					
Debtors		13,110		29,346	
Cash at bank		<u>493</u>		<u>113</u>	
		13,603		29,459	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,819</u>		<u>29,251</u>	
<b>NET CURRENT ASSETS</b>			<u>784</u>		<u>208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			990		449
<b>PROVISIONS FOR LIABILITIES</b>			<u>34</u>		<u>41</u>
<b>NET ASSETS</b>			<u><u>956</u></u>		<u><u>408</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>954</u>		<u>406</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>956</u></u>		<u><u>408</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2012**

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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 20 December 2012 and were signed on its behalf by:

A E Cox - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2012**

**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, 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	- 15% on reducing balance
Computer equipment	- 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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<u>3,549</u>
<b>DEPRECIATION</b>	
At 1 April 2011	3,308
Charge for year	<u>35</u>
At 31 March 2012	<u>3,343</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>206</u>
At 31 March 2011	<u>241</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012 £</b>	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 March 2012**

**4. TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	<b>2012</b>	2011
	<b>£</b>	£
<b>A E Cox</b>		
Balance outstanding at start of year	<b>12,462</b>	-
Amounts advanced	<b>27,104</b>	12,462
Amounts repaid	<b>(35,039)</b>	-
Balance outstanding at end of year	<u><b>4,527</b></u>	<u>12,462</u>
 <b>Mrs B P Cox</b>		
Balance outstanding at start of year	<b>12,463</b>	-
Amounts advanced	<b>7,015</b>	12,463
Amounts repaid	<b>(14,950)</b>	-
Balance outstanding at end of year	<u><b>4,528</b></u>	<u>12,463</u>

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.