

**Registered Number 02301483**

**A.B. Design Services Ltd**

**Abbreviated Accounts**

**31 March 2010**

**A.B. Design Services Ltd**

**Registered Number 02301483**

**Company Information**

**Registered Office:**

Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

**Reporting Accountants:**

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

A.B. Design Services Ltd

Registered Number 02301483

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		321		378
			<u>321</u>		<u>378</u>
<b>Current assets</b>					
Debtors		13,492		4,533	
Cash at bank and in hand		1,386		6,968	
Total current assets		<u>14,878</u>		<u>11,501</u>	
<b>Creditors: amounts falling due within one year</b>		(14,592)		(11,390)	
Net current assets (liabilities)			286		111
Total assets less current liabilities			<u>607</u>		<u>489</u>
Provisions for liabilities			(55)		(64)
Total net assets (liabilities)			<u>552</u>		<u>425</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			550		423
Shareholders funds			<u>552</u>		<u>425</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2010

And signed on their behalf by:

A E Cox, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Computer equipment	15% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2009	-	<u>3,549</u>
At 31 March 2010	-	<u>3,549</u>
<b>Depreciation</b>		
At 01 April 2009		3,171
Charge for year	-	<u>57</u>
At 31 March 2010	-	<u>3,228</u>
<b>Net Book Value</b>		
At 31 March 2010		321
At 31 March 2009	-	<u>378</u>

**3 Transactions with directors**

A E Cox had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2010 was £- (1 April 2009 - £3,269).