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REGISTERED NUMBER: 2576968 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2008
for
A.B.S. Design Associates Limited**



A.B.S Design Associates Limited

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for the Year Ended 30 April 2008**

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A.B.S. Design Associates Limited

**Company Information
for the Year Ended 30 April 2008**

DIRECTOR: W C Wedge

SECRETARY: Miss E J Nichols

REGISTERED OFFICE. Ebenezer House
Ryecroft
Newcastle
Staffordshire
ST5 2BE

REGISTERED NUMBER: 2576968 (England and Wales)

ACCOUNTANTS: Thompson Wright
Chartered Accountants
Ebenezer House
Ryecroft
Newcastle under Lyme
Staffordshire
ST5 2BE

A.B.S Design Associates Limited

**Abbreviated Balance Sheet
30 April 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		7,472		8,922
CURRENT ASSETS					
Debtors		16,004		20,158	
Cash at bank		139		5,758	
		16,143		25,916	
CREDITORS					
Amounts falling due within one year		18,029		23,701	
NET CURRENT (LIABILITIES)/ASSETS			(1,886)		2,215
TOTAL ASSETS LESS CURRENT LIABILITIES			5,586		11,137
PROVISIONS FOR LIABILITIES			1,336		1,336
NET ASSETS			4,250		9,801
CAPITAL AND RESERVES					
Called up share capital	3		45		45
Capital redemption reserve			45		45
Profit and loss account			4,160		9,711
SHAREHOLDERS' FUNDS			4,250		9,801

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

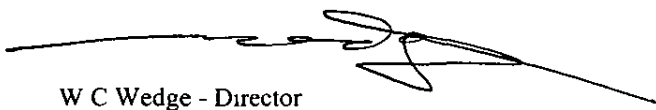
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 director on 30 June 2008 and were signed by


W C Wedge - Director

The notes form part of these abbreviated accounts

A.B.S. Design Associates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 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 goods, 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	- 25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007 and 30 April 2008	40,412
DEPRECIATION	
At 1 May 2007	31,490
Charge for year	1,450
At 30 April 2008	32,940
NET BOOK VALUE	
At 30 April 2008	7,472
At 30 April 2007	8,922

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 08 £ 100	30 4 07 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £ 45	30 4 07 £ 45
45	Ordinary			