REGISTERED NUMBER: 02576968 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2009

for

A.B.S. Design Associates Limited

WEDNESDAY

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PC1 08/07/2009 1418

COMPANIES HOUSE

A.B.S. Design Associates Limited

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for the Year Ended 30 April 2009

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Company Information
for the Year Ended 30 April 2009

DIRECTOR:	W C Wedge
SECRETARY:	Miss E J Nichols
REGISTERED OFFICE:	Ebenezer House Ryecroft Newcastle Staffordshire ST5 2BE
REGISTERED NUMBER:	02576968 (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 2009

	Notes	30.4.09 £	30.4.09 £	30.4.08 as restated £	30.4.08 as restated £
FIXED ASSETS					
Tangible assets	2		6,267		7,472
CURRENT ASSETS					
Debtors		14,360		16,004	
Cash at bank		140		139	
		14,500		16,143	
CREDITORS					
Amounts falling due within one year		30,161		18,029	
NET CURRENT LIABILITIES			(15,661)		(1,886)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,394)		5,586
PROVISIONS FOR LIABILITIES			1,336		1,336
NET (LIABILITIES)/ASSETS			(10,730)		4,250
CAPITAL AND RESERVES					
Called up share capital	3		45		45
Capital redemption reserve			45		45
Profit and loss account			(10,820)		4,160
SHAREHOLDERS' FUNDS			(10,730)		4,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on .....23/06/2009..... and were signed by:

.....

W C Wedge - Director

The notes form part of these abbreviated accounts

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).

Changes in accounting policies
There has been a change in policy in respect of the recognition of wages. It has been deemed more realistic to exclude administrative wages from direct costs and include in overheads.

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 2008 and 30 April 2009	40,412
DEPRECIATION	
At 1 May 2008	32,940
Charge for year	1,205
At 30 April 2009	34,145
NET BOOK VALUE	
At 30 April 2009	6,267
At 30 April 2008	7,472

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 as restated £
45	Ordinary	£1	45	45