ABINGDON DESIGNS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

THURSDAY



04/02/2016 COMPANIES HOUSE

ABINGDON DESIGNS LTD REGISTERED NUMBER: 02764972

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2015

	2015			2014	
	Note	£	£	£	£
Tangible assets	. 2		2,349		2,349
Cash at bank		304		428	
CREDITORS: amounts falling due within one year		(2,780)		(2,780)	
NET CURRENT LIABILITIES	_		(2,476)		(2,352)
TOTAL ASSETS LESS CURRENT LIABILITIES			(127)	_	(3)
CAPITAL AND RESERVES		_		_	
Called up share capital	3		2		2
Profit and loss account			(129)		(5)
SHAREHOLDERS' DEFICIT		_	(127)		(3)

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

D M Salmons

Director

Date: 22/1/16

~ Salum

The notes on page 2 form part of these financial statements.

ABINGDON DESIGNS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

straight line

2. TANGIBLE FIXED ASSETS

		£
Cost		
At 1 December 2014 and 30 November 2015		2,349
Depreciation		
At 1 December 2014 and 30 November 2015		-
Net book value		
At 30 November 2015		2,349
At 30 November 2014		2,349
SHARE CAPITAL	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	At 1 December 2014 and 30 November 2015 Depreciation At 1 December 2014 and 30 November 2015 Net book value At 30 November 2015 At 30 November 2014 SHARE CAPITAL Allotted, called up and fully paid	At 1 December 2014 and 30 November 2015 Depreciation At 1 December 2014 and 30 November 2015 Net book value At 30 November 2015 At 30 November 2014 SHARE CAPITAL 2015 £ Allotted, called up and fully paid