

**Registered Number 02820213**

**ABBEY DESIGNS LIMITED**

**Abbreviated Accounts**

**31 July 2011**

**ABBEY DESIGNS LIMITED**

**Registered Number 02820213**

**Balance Sheet as at 31 July 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	737	982
Total fixed assets		737	982
<b>Current assets</b>			
Debtors		151,019	121,269
Cash at bank and in hand		101	221
Total current assets		151,120	121,490
<b>Creditors: amounts falling due within one year</b>		(11,349)	(10,747)
<b>Net current assets</b>		139,771	110,743
<b>Total assets less current liabilities</b>		140,508	111,725
<b>Total net Assets (liabilities)</b>		140,508	111,725
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		140,308	111,525
<b>Shareholders funds</b>		140,508	111,725

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 April 2012

And signed on their behalf by:

**K Taskiran, 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 July 2011

**1 Accounting policies**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Fixtures, Fittings & Equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2010	28,350
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>28,350</u>
Depreciation	
At 31 July 2010	27,368
Charge for year	245
on disposals	
At 31 July 2011	<u>27,613</u>
Net Book Value	
At 31 July 2010	982
At 31 July 2011	<u>737</u>

**3 Related party disclosures**

During the period under review management fees of £30,000 were paid by Abbey (UK) Ltd to the company, a company that K Taskiran is a director. At the balance sheet date the amount outstanding was £151,019.

**4 Controlling interest**

There is no overall control. The company is managed by the board of directors.