

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

ABBHEY DESIGN SERVICES LTD

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FOR THE YEAR ENDED 31 JULY 2013

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ABBAY DESIGN SERVICES LTD

Company Information
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR: R. D. Bowler

REGISTERED OFFICE: Burma House
Station Path
Staines
Middlesex
TW18 4LA

REGISTERED NUMBER: 02943434

ACCOUNTANTS: kings mill practice ltd
Accountants
Burma House
Station Path
Staines
Middlesex
TW18 4LA

Abbreviated Balance Sheet
31 JULY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		375
CURRENT ASSETS					
Debtors		-		821	
Cash at bank		45,667		55,225	
		45,667		56,046	
CREDITORS					
Amounts falling due within one year		32,662		45,213	
NET CURRENT ASSETS			13,005		10,833
TOTAL ASSETS LESS CURRENT LIABILITIES			13,005		11,208
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,003		11,206
SHAREHOLDERS' FUNDS			13,005		11,208

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 30 April 2014 and were signed by:

R. D. Bowler - Director

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 JULY 2013

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.

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 - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>3,914</u>
DEPRECIATION	
At 1 August 2012	3,539
Charge for year	<u>375</u>
At 31 July 2013	<u>3,914</u>
NET BOOK VALUE	
At 31 July 2013	<u>-</u>
At 31 July 2012	<u>375</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.