

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

ABBHEY DESIGN SERVICES LTD

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 31 JULY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBAY DESIGN SERVICES LTD

Company Information
FOR THE YEAR ENDED 31 JULY 2014

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		78,625	45,667
CREDITORS			
Amounts falling due within one year		45,465	32,662
NET CURRENT ASSETS		<u>33,160</u>	<u>13,005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,160</u>	<u>13,005</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		33,158	13,003
SHAREHOLDERS' FUNDS		<u>33,160</u>	<u>13,005</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 2015 and were signed by:

R. D. Bowler - Director

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 JULY 2014

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 goods, 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 2013 and 31 July 2014	<u>3,914</u>
DEPRECIATION	
At 1 August 2013 and 31 July 2014	<u>3,914</u>
NET BOOK VALUE	
At 31 July 2014	<u><u>-</u></u>
At 31 July 2013	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></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.