

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
ABDA Design Consultants Limited

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for the Year Ended 28 February 2015**

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ABDA Design Consultants Limited

**Company Information
for the Year Ended 28 February 2015**

DIRECTOR: D Summers

SECRETARY: K Summers

REGISTERED OFFICE: The Baptist Chapel
Little Brington
Northampton
NN7 4HX

REGISTERED NUMBER: 03462213 (England and Wales)

ACCOUNTANTS: Blue Cube Business Ltd
10 Cheyne Walk
Northampton
Northamptonshire
NN1 5PT

ABDA Design Consultants Limited (Registered number: 03462213)

**Abbreviated Balance Sheet
28 February 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,945		14,277
CURRENT ASSETS					
Stocks		2,752		3,642	
Debtors		652,024		488,503	
Cash at bank and in hand		<u>309,827</u>		<u>300,057</u>	
		964,603		792,202	
CREDITORS					
Amounts falling due within one year		<u>738,239</u>		<u>603,299</u>	
NET CURRENT ASSETS			<u>226,364</u>		<u>188,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>234,309</u>		<u>203,180</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>234,307</u>		<u>203,178</u>
SHAREHOLDERS' FUNDS			<u>234,309</u>		<u>203,180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 February 2015

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 18 November 2015 and were signed by:

D Summers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

I. 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 etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	236,626
Additions	<u>6,919</u>
At 28 February 2015	<u>243,545</u>
DEPRECIATION	
At 1 March 2014	222,349
Charge for year	<u>13,251</u>
At 28 February 2015	<u>235,600</u>
NET BOOK VALUE	
At 28 February 2015	<u>7,945</u>
At 28 February 2014	<u>14,277</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<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.