

**Registered Number 03499131**

**Abracadabra Building Design Limited**

**Abbreviated Accounts**

**31 March 2012**

**Abracadabra Building Design Limited**

**Registered Number 03499131**

**Company Information**

**Registered Office:**

22 Rushy Mews  
New Barn Close  
Cheltenham  
Gloucestershire  
GL52 3LY

**Reporting Accountants:**

A Lawler & Co

6 Mount Mews  
High Street  
Hampton  
Middlesex  
TW12 2SH

Abracadabra Building Design Limited

Registered Number 03499131

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	340	454
		<u>340</u>	<u>454</u>
<b>Current assets</b>			
Debtors		210	0
Cash at bank and in hand		37,369	69,801
Total current assets		<u>37,579</u>	<u>69,801</u>
<b>Creditors: amounts falling due within one year</b>		(2,149)	(2,280)
<b>Net current assets (liabilities)</b>		35,430	67,521
<b>Total assets less current liabilities</b>		<u>35,770</u>	<u>67,975</u>
<b>Total net assets (liabilities)</b>		<u>35,770</u>	<u>67,975</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		35,768	67,973
<b>Shareholders funds</b>		<u>35,770</u>	<u>67,975</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 December 2012

And signed on their behalf by:

**D H Butcher, 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 March 2012

## 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).

**Deferred tax**

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

**Depreciation**

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

Plant and machinery                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	<u>4,777</u>
At 31 March 2012	-	<u>4,777</u>
<b>Depreciation</b>		
At 01 April 2011		4,323
Charge for year	-	<u>114</u>
At 31 March 2012	-	<u>4,437</u>
<b>Net Book Value</b>		
At 31 March 2012		340
At 31 March 2011	-	<u>454</u>

## 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

