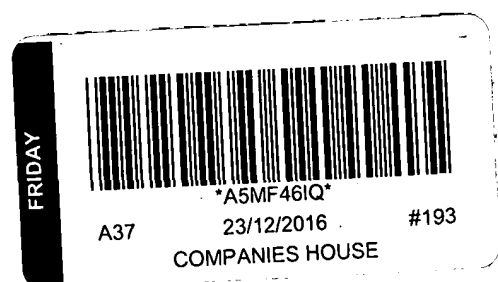


Registration number 03668424

Alan Buchanan Designs Limited

Abbreviated accounts

for the year ended 31 March 2016



Alan Buchanan Designs Limited

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Alan Buchanan Designs Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		399
Tangible assets	2		328		437
			<u>329</u>		<u>836</u>
Current assets					
Stocks		10,550		10,550	
Debtors		1,462		199	
Cash at bank and in hand		8,363		6,803	
		<u>20,375</u>		<u>17,552</u>	
Creditors: amounts falling due within one year		<u>(62,938)</u>		<u>(61,367)</u>	
Net current liabilities			<u>(42,563)</u>		<u>(43,815)</u>
Total assets less current liabilities			<u>(42,234)</u>		<u>(42,979)</u>
Deficiency of assets			<u>(42,234)</u>		<u>(42,979)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(42,334)</u>		<u>(43,079)</u>
Shareholders' funds			<u>(42,234)</u>		<u>(42,979)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Alan Buchanan Designs Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2016 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board and signed on its behalf by



✓ **Mr R A Buchanan**
Director

Registration number 03668424

20.12.2016

The notes on pages 3 to 4 form an integral part of these financial statements.

Alan Buchanan Designs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Patents

Patents are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of that assets.

Patents - Reviewd annually

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - Reviewed annually

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Going concern

The accounts have been prepared on a going concern basis. The director considers this to be appropriate for the foreseeable future on the basis that he will extend financial assistance to the company.

Alan Buchanan Designs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2015	11,760	5,352	17,112
At 31 March 2016	<u>11,760</u>	<u>5,352</u>	<u>17,112</u>
Depreciation and Provision for diminution in value			
At 1 April 2015	11,361	4,915	16,276
Charge for year	<u>398</u>	<u>109</u>	<u>507</u>
At 31 March 2016	<u>11,759</u>	<u>5,024</u>	<u>16,783</u>
Net book values			
At 31 March 2016	<u>1</u>	<u>328</u>	<u>329</u>
At 31 March 2015	<u>399</u>	<u>437</u>	<u>836</u>

3. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
60 Ordinary A shares of £1 each	60	60
40 Ordinary B shares of £1 each	<u>40</u>	<u>40</u>
	<u>100</u>	<u>100</u>