

Company registration number: 03668424

**Alan Buchanan Designs Limited**

**Unaudited filleted financial statements**

**31 March 2017**

TUESDAY



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COMPANIES HOUSE

# **Alan Buchanan Designs Limited**

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**Alan Buchanan Designs Limited**

**Statement of financial position  
31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>247</u>	<u>329</u>
Current assets	19,401	20,375
Creditors: amounts falling due within one year	<u>(62,611)</u>	<u>(61,978)</u>
<b>Net current liabilities</b>	<u>(43,210)</u>	<u>(41,603)</u>
<b>Total assets less current liabilities</b>	(42,963)	(41,274)
Accruals and deferred income	(960)	(960)
<b>Net liabilities</b>	<u><u>(43,923)</u></u>	<u><u>(42,234)</u></u>
<b>Capital and reserves</b>	<u><u>(43,923)</u></u>	<u><u>(42,234)</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr R A Buchanan	<u>(61,978)</u>	<u>(633)</u>	<u>(62,611)</u>

  

	<b>2016</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr R A Buchanan	<u>(58,628)</u>	<u>(1,620)</u>	<u>(60,248)</u>

**Alan Buchanan Designs Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 November 2017, and are signed on behalf of the board by:



**Mr R A Buchanan**  
Director

Company registration number: 03668424

The company is a private company limited by shares, registered in England. The address of the registered office is Samanvaya Cultural Centre, Milton Road, Harrow, Middlesex, HA1 1ST.