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REGISTERED NUMBER: 3787011 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

ABCDESIGN AUTOSTYLING LIMITED

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ABCDESIGN AUTOSTYLING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008**

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ABCDESIGN AUTOSTYLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS:

A K Clunnie
B A Clunnie

SECRETARY:

B A Clunnie

REGISTERED OFFICE:

2 Hermes Court
Hermes Close
Warwick
Warwickshire
CV34 6NJ

REGISTERED NUMBER:

3787011 (England and Wales)

ACCOUNTANTS:

McCranor Kirby Hill Limited
Clifford House
38-44 Binley Road
Coventry
West Midlands
CV3 1JA

ABCDESIGN AUTOSTYLING LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	-	1,099
Tangible assets	3	20,105	27,955
		<u>20,105</u>	<u>29,054</u>
CURRENT ASSETS			
Stocks		162,821	190,897
Debtors		78,814	99,362
Cash at bank and in hand		2,668	9,339
		<u>244,303</u>	<u>299,598</u>
CREDITORS			
Amounts falling due within one year	4	219,364	231,952
NET CURRENT ASSETS		<u>24,939</u>	<u>67,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,044</u>	<u>96,700</u>
CREDITORS			
Amounts falling due after more than one year	4	21,667	68,419
NET ASSETS		<u><u>23,377</u></u>	<u><u>28,281</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	5,000	5,000
Profit and loss account		18,377	23,281
SHAREHOLDERS' FUNDS		<u><u>23,377</u></u>	<u><u>28,281</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABCDESIGN AUTOSTYLING LIMITED

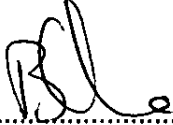
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on12/1/09..... and were signed on its behalf by:



.....
A K Clunnie - Director



.....
B A Clunnie - Director

The notes form part of these abbreviated accounts

ABCDESIGN AUTOSTYLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

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 January 2007).

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.

Fixtures, fittings & equipment	- 25% on reducing balance and 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	12,101
AMORTISATION	
At 1st April 2007	11,002
Charge for year	1,099
At 31st March 2008	12,101
NET BOOK VALUE	
At 31st March 2008	-
At 31st March 2007	1,099

ABCDESIGN AUTOSTYLING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	202,656
Additions	<u>531</u>
At 31st March 2008	<u>203,187</u>
DEPRECIATION	
At 1st April 2007	174,701
Charge for year	<u>8,381</u>
At 31st March 2008	<u>183,082</u>
NET BOOK VALUE	
At 31st March 2008	<u>20,105</u>
At 31st March 2007	<u>27,955</u>

4. CREDITORS

Creditors include an amount of £122,583 (2007 - £192,376) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
500,000	Ordinary shares	£1	<u>500,000</u>	<u>500,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
5,000	Ordinary shares	£1	<u>5,000</u>	<u>5,000</u>

6. RELATED PARTY DISCLOSURES

A Clunnie and Mrs B A Clunnie own 100% of the issued ordinary share capital in the current and previous year. At the year end Mr A Clunnie was owed £3,029 on Directors Loan Account (2007 - £6,076).