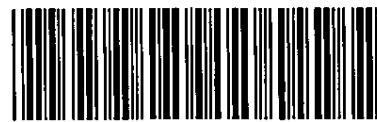


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Abstract Design Software Ltd

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COMPANIES HOUSE

Abstract Design Software Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abstract Design Software Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTOR

Mr R J Hopkins

SECRETARY:

Mrs J Hopkins

REGISTERED OFFICE:

Kingsley House
Church Lane
Shurdington
Cheltenham
Gloucestershire
GL51 4TQ

REGISTERED NUMBER:

04154895 (England and Wales)

ACCOUNTANT:

B & P Accounting Partnership
Kingsley House
Church Lane
Shurdington
Cheltenham
Gloucestershire
GL51 4TQ

Abstract Design Software Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		1,100		1,352
CURRENT ASSETS					
Debtors		6,643		7,965	
Cash at bank		28,019		28,571	
		34,662		36,536	
CREDITORS					
Amounts falling due within one year		11,098		9,995	
NET CURRENT ASSETS			23,564		26,541
TOTAL ASSETS LESS CURRENT LIABILITIES			24,664		27,893
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			24,644		27,873
SHAREHOLDERS' FUNDS			24,664		27,893

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

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

The director acknowledges his 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

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 director on **5 OCT 2008** and were signed by



Mr R J Hopkins - Director

The notes form part of these abbreviated accounts

Abstract Design Software Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 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 services, 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 and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	4,403
Additions	114
	<hr/>
At 31 March 2008	4,517
	<hr/>
DEPRECIATION	
At 1 April 2007	3,051
Charge for year	366
	<hr/>
At 31 March 2008	3,417
	<hr/>
NET BOOK VALUE	
At 31 March 2008	1,100
	<hr/>
At 31 March 2007	1,352
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
500	"A" Ordinary	£1	500	500
500	"B" Ordinary	£1	500	500
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
20	"A" Ordinary	£1	20	20
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

Included within creditors is an interest free loan from R J Hopkins, a Director and shareholder, to the company of £1041