

Abbreviated Unaudited Accounts for the Year Ended 22 January 2008

for

A B I Designs Limited

THURSDAY



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20/03/2008

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COMPANIES HOUSE

A B I Designs Limited

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for the Year Ended 22 January 2008

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A B I Designs Limited  
Company Information  
for the Year Ended 22 January 2008

**DIRECTORS.**

A G Buckle  
P J Askham

**SECRETARY:**

Mrs S J Buckle

**REGISTERED OFFICE:**

26 Burncross Road  
Chapletown  
Sheffield  
South Yorkshire  
S35 1SF

**REGISTERED NUMBER:**

04257702

**ACCOUNTANTS:**

Walker Associates  
Accountants and Auditors  
Royal House  
110 Station Parade  
HARROGATE  
HG1 1EP

ABI Designs Limited

Abbreviated Balance Sheet  
22 January 2008

		<u>22 1.08</u>		<u>22 1 07</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,266		6,326
<b>CURRENT ASSETS:</b>					
Debtors		2,413		14,558	
Cash at bank		15,354		13,678	
		17,767		28,236	
<b>CREDITORS: Amounts falling due within one year</b>		14,950		17,391	
<b>NET CURRENT ASSETS:</b>			2,817		10,845
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£7,083		£17,171
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			7,079		17,167
<b>SHAREHOLDERS' FUNDS:</b>			£7,083		£17,171

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 22 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 22 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on 19/3/08 and were signed on its behalf by



- Director

The notes form part of these abbreviated accounts

A B I Designs Limited

Notes to the Abbreviated Accounts  
for the Year Ended 22 January 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 23 January 2007	
and 22 January 2008	<u>13,015</u>
<b>DEPRECIATION:</b>	
At 23 January 2007	6,689
Charge for year	<u>2,060</u>
At 22 January 2008	<u>8,749</u>
<b>NET BOOK VALUE:</b>	
At 22 January 2008	<u><u>4,266</u></u>
At 22 January 2007	<u><u>6,326</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised				
Number	Class	Nominal	22.1.08	22.1.07
		value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid				
Number	Class	Nominal	22.1.08	22.1.07
		value	£	£
2	Ordinary	£1	<u>4</u>	<u>4</u>

**4 TRANSACTIONS WITH DIRECTORS**

Transactions with the Directors were on a normal commercial basis