

Registered number
4308098

ABBEY EDITORIAL & DESIGN LIMITED

Abbreviated Accounts

31 October 2008

WEDNESDAY



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28/01/2009

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COMPANIES HOUSE

ABBEY EDITORIAL & DESIGN LIMITED
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,707	4,152
Current assets			
Debtors		480	3,269
Cash at bank and in hand		12,450	-
		<u>12,930</u>	<u>3,269</u>
Creditors: amounts falling due within one year		<u>(15,327)</u>	<u>(4,932)</u>
Net current liabilities		(2,397)	(1,663)
Net assets		<u>1,310</u>	<u>2,489</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,210	2,389
Shareholders' funds		<u>1,310</u>	<u>2,489</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



A SMITH
 Director

Approved by the board on 16 January 2009

Notes to the Abbreviated Accounts for the year ended 31 October 2008

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets **£**

At 1 November 2007	14,104
Additions	790

At 31 October 2008	14,894
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At 1 November 2007	9,952
Charge for the year	1,235

At 31 October 2008	11,187
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At 31 October 2008	3,707
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At 31 October 2007 4,152

Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	100	100