

Registered Number 04953486

ABD DESIGN & BUILD LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,931	-
		<u>8,931</u>	<u>-</u>
Current assets			
Debtors		-	13,700
Cash at bank and in hand		78,220	-
		<u>78,220</u>	<u>13,700</u>
Prepayments and accrued income		-	4,031
Creditors: amounts falling due within one year		(46,322)	(6,954)
Net current assets (liabilities)		<u>31,898</u>	<u>10,777</u>
Total assets less current liabilities		<u>40,829</u>	<u>10,777</u>
Provisions for liabilities		(1,786)	-
Total net assets (liabilities)		<u>39,043</u>	<u>10,777</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,943	10,677
Shareholders' funds		<u>39,043</u>	<u>10,777</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2013

And signed on their behalf by:

C Burry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

- Fixtures, fittings and equipment 25% based on written down value
- Vehicles 25% based on written down value

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	-
Additions	11,908
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>11,908</u>
Depreciation	
At 1 December 2011	-
Charge for the year	2,977
On disposals	-
At 30 November 2012	<u>2,977</u>
Net book values	
At 30 November 2012	<u><u>8,931</u></u>
At 30 November 2011	<u><u>-</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.