Registered Number 04953486

ABD DESIGN & BUILD LIMITED

Abbreviated Accounts

30 November 2014

ABD DESIGN & BUILD LIMITED **Registered Number 04953486**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	28,104	25,914
		28,104	25,914
Current assets			
Debtors		80,960	54,112
Cash at bank and in hand		174,032	241,933
		254,992	296,045
Creditors: amounts falling due within one year		(63,649)	(134,995)
Net current assets (liabilities)		191,343	161,050
Total assets less current liabilities		219,447	186,964
Provisions for liabilities		(5,620)	(5,182)
Total net assets (liabilities)		213,827	181,782
Capital and reserves			
Called up share capital		100	100
Profit and loss account		213,727	181,682
Shareholders' funds		213,827	181,782

- For the year ending 30 November 2014 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 12 May 2015

And signed on their behalf by:
C W Burry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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
Buildings 25% based on cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	37,527
Additions	11,557
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	49,084
Depreciation	
At 1 December 2013	11,613
Charge for the year	9,367
On disposals	-
At 30 November 2014	20,980
Net book values	
At 30 November 2014	28,104
At 30 November 2013	25,914

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