

Registered number
5018868

Abbey Design Consultants Limited
Abbreviated Accounts
31 January 2010



Abbey Design Consultants Limited
Registered number: 5018868
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,375	3,958
Current assets			
Debtors		4,691	18,098
Cash at bank and in hand		45,637	33,289
		<u>50,328</u>	<u>51,387</u>
Creditors: amounts falling due within one year		(6,047)	(2,995)
Net current assets		<u>44,281</u>	<u>48,392</u>
Total assets less current liabilities		<u>47,656</u>	<u>52,350</u>
Net assets		<u>47,656</u>	<u>52,350</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		46,656	51,350
Shareholders' funds		<u>47,656</u>	<u>52,350</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

RM Ward

R M Ward
Director

Approved by the board on 28 June 2010

Abbey Design Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

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

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

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

Equipment 25% straight line

2 Tangible fixed assets

£

Cost

At 1 February 2009	8,336
Additions	1,417
Disposals	(1,754)
At 31 January 2010	<u>7,999</u>

Depreciation

At 1 February 2009	4,378
Charge for the year	2,000
On disposals	(1,754)
At 31 January 2010	<u>4,624</u>

Net book value

At 31 January 2010	<u>3,375</u>
At 31 January 2009	<u>3,958</u>

3 Share capital

2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	<u>1,000</u>	<u>1,000</u>
		<u>1,000</u>	<u>1,000</u>