Registered Number 05018868

ABBEY DESIGN CONSULTANTS LTD

Abbreviated Accounts

31 January 2016

ABBEY DESIGN CONSULTANTS LTD **Registered Number 05018868**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	401	276
		401	276
Current assets			
Debtors		4,680	2,788
Cash at bank and in hand		72,007	45,765
		76,687	48,553
Creditors: amounts falling due within one year		(56,918)	(46,513)
Net current assets (liabilities)		19,769	2,040
Total assets less current liabilities		20,170	2,316
Total net assets (liabilities)		20,170	2,316
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		19,170	1,316
Shareholders' funds		20,170	2,316

- For the year ending 31 January 2016 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 29 April 2016

And signed on their behalf by:
R M Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 provided to customers.

Tangible assets depreciation policy
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 2015	1,376
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,709
Depreciation	
At 1 February 2015	1,100
Charge for the year	208
On disposals	-
At 31 January 2016	1,308
Net book values	
At 31 January 2016	401
At 31 January 2015	276

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