

Amended Copy

Registered number
05392935

Abigail Borquaye Design Studio Limited

Report and Accounts

31 March 2009

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Abigail Borquaye Design Studio Limited
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7

Abigail Borquaye Design Studio Limited
Company Information

Director

Abigail Borquaye

Secretary

Edward Boamah

Accountants

Edward Consulting Limited
Suite 109, Queens Way House
275 - 285 High Street
London
E15 2TF

Registered office

31 Mill Farm Crescent
Hounslow
TW4 5PF

Registered number

05392935

Abigail Borquaye Design Studio Limited
Director's Report

The director presents her report and accounts for the year ended 31 March 2009

Principal activities

The company's principal activity during the year continued to be fashion design

Director

The director who served during the year and her interest in the share capital of the company were as follows

Abigail Borquaye

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 17 February 2010



Abigail Borquaye
Director

Abigail Borquaye Design Studio Limited
Accountants' Report

Accountants' report to the director of
Abigail Borquaye Design Studio Limited

You consider that the company is exempt from an audit for the year ended 31 March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Edward Consulting Limited

Suite 109, Queens Way House
275 - 285 High Street
London
E15 2TF

17 February 2010

Abigail Borquaye Design Studio Limited
Profit and Loss Account
for the year ended 31 March 2009

	Notes	2009 £
Turnover		23,427
Cost of sales		(1,940)
Gross profit		<u>21,487</u>
Administrative expenses		(20,419)
Operating profit	2	<u>1,068</u>
Profit on ordinary activities before taxation		<u>1,068</u>
Tax on profit on ordinary activities	3	(178)
Profit for the financial year		<u>890</u>

Abigail Borquaye Design Studio Limited
Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Tangible assets	4	2,212
Current assets		
Cash at bank and in hand		1,265
Creditors: amounts falling due within one year	5	(206)
Net current assets		1,059
Total assets less current liabilities		3,271
Creditors: amounts falling due after more than one year	6	(3,171)
Net assets		100
Capital and reserves		
Called up share capital	7	100
Profit and loss account	8	-
Shareholder's funds		100

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

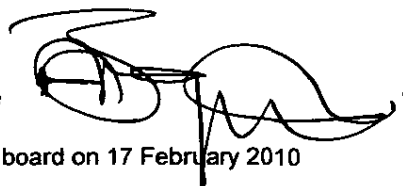
The director acknowledges her responsibilities for

- (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

Abigail Borquaye
 Director

Approved by the board on 17 February 2010



Abigail Borquaye Design Studio Limited
Notes to the Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	15% straight line
Office Equipment	20% straight line

2 Operating profit	2009
	£
This is stated after charging	
Depreciation of owned fixed assets	895
Directors' remuneration	<u>8,400</u>

3 Taxation	2009
	£
UK corporation tax	<u>178</u>

4 Tangible fixed assets	Plant and machinery etc
	£
Cost	
At 1 April 2008	4,933
Additions	<u>429</u>
At 31 March 2009	<u>5,362</u>
Depreciation	
At 1 April 2008	2,255
Charge for the year	<u>895</u>
At 31 March 2009	<u>3,150</u>
Net book value	
At 31 March 2009	<u>2,212</u>
At 31 March 2008	<u>2,678</u>

Abigail Borquaye Design Studio Limited
Notes to the Accounts
for the year ended 31 March 2009

5 Creditors: amounts falling due within one year		2009
		£
Trade creditors		650
Other taxes and social security costs		2,246
Corporation tax		178
Other creditors - Directors current account		(2,868)
		<u>206</u>
 6 Creditors: amounts falling due after one year		 2009
		£
Other creditors		<u>3,171</u>
 7 Share capital		 2009
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>
 8 Profit and loss account		 2009
		£
At 1 April		(890)
Profit for the year		890
		<u>-</u>
At 31 March		<u>-</u>