Registered Number 05508369

ABBEY DESIGN DURHAM LTD

Abbreviated Accounts

31 August 2009

ABBEY DESIGN DURHAM LTD **Registered Number 05508369**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,426		4,364
Total fixed assets			3,426		4,364
Current assets					
Debtors		1,560			
Cash at bank and in hand		202		838	
Total current assets		1,762		838	
Creditors: amounts falling due within one year		(2,350)		(1,278)	
Net current assets			(588)		(440)
Total assets less current liabilities			2,838		3,924
Total net Assets (liabilities)			2,838		3,924
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,738		3,824
Shareholders funds			2,838		3,924

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2010

And signed on their behalf by:
I Moore, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 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 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.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	6,423
additions	204
disposals	
revaluations	
transfers	
At 31 August 2009	6,627
Depreciation	
At 31 August 2008	2,059
Charge for year	1,142
on disposals	
At 31 August 2009	3,201
Net Book Value	
At 31 August 2008	4,364
At 31 August 2009	3,426

3 Transactions with directors

The balance outstanding to the directors at the year end was the following:- I Moore £764 (2008: £44) M Moore £764 (2008: £44)