Registered number
05508369

Abbey Design Durham Ltd

Abbreviated Accounts

31 August 2015

Abbey Design Durham Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Abbey Design Durham Ltd for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abbey Design Durham Ltd for the year ended 31 August 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Jones Boyd

Chartered Accountants

16/17 Marshall Terrace

Gilesgate Moor

Durham

Co. Durham

DH1 2HX

12 May 2016

Abbey Design Durham Ltd

Registered number: 05508369

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		604		899
Current assets					
Debtors		-		131	
Cash at bank and in hand		848		725	
		848		856	
Creditors: amounts falling due within one year		(5,740)		(4,143)	
Net current liabilities			(4,892)		(3,287)
Net liabilities			(4,288)		(2,388)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,388)		(2,488)
Shareholders' funds			(4,288)		(2,388)

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.

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.

I Moore

Director

Approved by the board on 12 May 2016

Abbey Design Durham Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

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.

Plant and machinery	25% on the reducing balance
#REF!	#REF!

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	7,054
Additions	806
Disposals	(7,054)
At 31 August 2015	806
Depreciation	
At 1 September 2014	6,155
Charge for the year	202
On disposals	(6,155)
At 31 August 2015	202
Net book value	
At 31 August 2015	604
At 31 August 2014	899

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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 1072 of

the Companies Act 2006.