Registered number
05508369

Abbey Design Durham Ltd

Abbreviated Accounts

31 August 2016

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 2016

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 2016 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

11 January 2017

Abbey Design Durham Ltd

Registered number: 05508369

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		876		604
Current assets					
Debtors		30		-	
Cash at bank and in hand		63		848	
		93		848	
Creditors: amounts falling due within one year		(5,498)		(5,740)	
Net current liabilities			(5,405)		(4,892)
Net liabilities			(4,529)		(4,288)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,629)		(4,388)
Shareholders' funds			(4,529)		(4,288)

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 11 January 2017

Abbey Design Durham Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	806
Additions	564
At 31 August 2016	1,370
Depreciation	
At 1 September 2015	202
Charge for the year	292
At 31 August 2016	494
Net book value	
At 31 August 2016	876
At 31 August 2015	604

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
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.