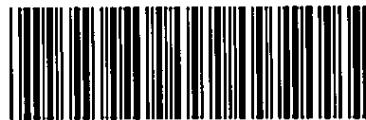


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

ABNDESIGN LIMITED

SATURDAY



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COMPANIES HOUSE

**ABNDESIGN LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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**ABNDESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**DIRECTOR:** B A Mekni

**SECRETARY:** Great Portland Street Registrars Limited

**REGISTERED OFFICE:** 2nd Floor  
Manfield House  
1 Southampton Street  
London  
WC2R 0LR

**REGISTERED NUMBER:** 5581763 (England and Wales)

**ACCOUNTANTS:** Munsloves  
Chartered Certified Accountants  
2nd Floor  
Manfield House  
1 Southampton Street  
London  
WC2R 0LR

**ABNDESIGN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	48,764	35,254
<b>CURRENT ASSETS</b>			
Stocks		5,092	-
Debtors		4,234,760	1,980,303
Cash at bank		114,549	160,220
		<u>4,354,401</u>	<u>2,140,523</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,313,514</u>	<u>2,241,655</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>40,887</u>	<u>(101,132)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>89,651</u></u>	<u><u>(65,878)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>89,650</u>	<u>(65,879)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>89,651</u></u>	<u><u>(65,878)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

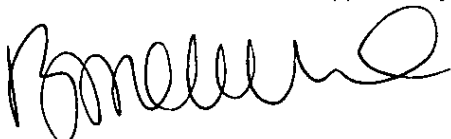
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 September 2009 and were signed by:



B A Mekni - Director

The notes form part of these abbreviated accounts

**ABNDESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which is dependent upon the company continuing to receive adequate financial support from its director.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	<b>53,020</b>
Additions	<b>28,260</b>
At 31 December 2008	<b>81,280</b>
<b>DEPRECIATION</b>	
At 1 January 2008	<b>17,765</b>
Charge for year	<b>14,751</b>
At 31 December 2008	<b>32,516</b>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<b>48,764</b>
At 31 December 2007	<b>35,255</b>

**ABNDESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			<b>£</b>	<b>£</b>
1	Ordinary	£1	<b>1</b>	1
			<u>          </u>	<u>          </u>