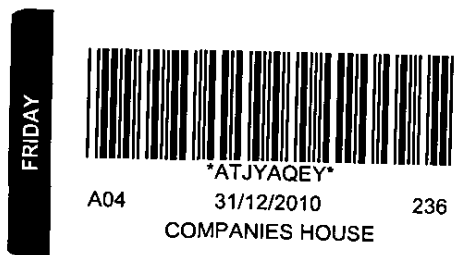


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ABNDESIGN LIMITED



ABNDESIGN LIMITED (REGISTERED NUMBER 5581763)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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ABNDESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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	Munslows Chartered Certified Accountants 2nd Floor Manfield House 1 Southampton Street London WC2R 0LR

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		115,664		48,764
CURRENT ASSETS					
Stocks		17,734		5,092	
Debtors		9,911		4,234,760	
Cash at bank and in hand		43,600		114,549	
		<u>71,245</u>		<u>4,354,401</u>	
CREDITORS					
Amounts falling due within one year		<u>342,294</u>		<u>4,313,514</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(271,049)</u>		<u>40,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(155,385)</u>		<u>89,651</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(155,386)</u>		<u>89,650</u>
SHAREHOLDERS' FUNDS			<u>(155,385)</u>		<u>89,651</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

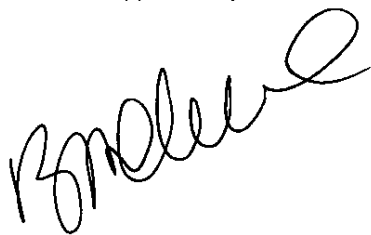
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 December 2010 and were signed by

B A Mekni - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 April 2008)

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

	Total £
COST	
At 1 January 2009	81,281
Additions	92,885
At 31 December 2009	174,166
DEPRECIATION	
At 1 January 2009	32,517
Charge for year	25,985
At 31 December 2009	58,502
NET BOOK VALUE	
At 31 December 2009	115,664
At 31 December 2008	48,764

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>1</u>	2008 £ <u>1</u>
1	Ordinary			