

REGISTERED NUMBER 05645306 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
ABBOTT DESIGNS LIMITED

WEDNESDAY



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10/04/2013

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COMPANIES HOUSE

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**ABBOTT DESIGNS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**ABBOTT DESIGNS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTOR**

N R Abbott

**SECRETARY**

Mrs J A Abbott

**REGISTERED OFFICE**

3 Cromhamstone  
Stone  
Aylesbury  
Buckinghamshire  
HP17 8NH

**REGISTERED NUMBER**

05645306 (England and Wales)

**ACCOUNTANTS**

J W Hinks LLP incorporating Austral Ryley  
Chartered Accountants  
19 Highfield Road  
Edgbaston  
Birmingham  
B15 3BH

**ABBOTT DESIGNS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

		2012	2011
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	249	1,387
<b>CURRENT ASSETS</b>			
Debtors		113	4,830
Cash at bank		34,692	22,842
		<u>34,805</u>	<u>27,672</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,449</u>	<u>4,298</u>
<b>NET CURRENT ASSETS</b>		<u>17,356</u>	<u>23,374</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,605</u>	<u>24,761</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>17,602</u>	<u>24,758</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,605</u>	<u>24,761</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 8 March 2013 and were signed by

*Nathan Abbott*

N R Abbott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

**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 etc - 33% on cost

**Deferred tax**

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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>6,528</u>
<b>DEPRECIATION</b>	
At 1 January 2012	5,141
Charge for year	<u>1,138</u>
At 31 December 2012	<u>6,279</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>249</u>
At 31 December 2011	<u>1,387</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	2012 £	2011 £
3 Ordinary	1	<u>3</u>	<u>3</u>

4 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the director who owns 100% of the company's issued ordinary share capital