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Companies House**

REGISTERED NUMBER: 05645306 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ABBOTT DESIGNS LIMITED**

SATURDAY



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COMPANIES HOUSE

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ABBOTT DESIGNS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ABBOTT DESIGNS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

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
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		3,221	1,553
Cash at bank		27,285	35,518
		<u>30,506</u>	<u>37,071</u>
CREDITORS			
Amounts falling due within one year		23,871	28,950
		<u>6,635</u>	<u>8,121</u>
NET CURRENT ASSETS		<u>6,635</u>	<u>8,121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,635</u>	<u>8,121</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		6,632	8,118
		<u>6,635</u>	<u>8,121</u>
SHAREHOLDERS' FUNDS		<u>6,635</u>	<u>8,121</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 May 2015 and were signed by:

Nathan Abbott

N R Abbott - Director

The notes form part of these abbreviated accounts

ABBOTT DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 £
COST	
At 1 January 2014	6,528
Disposals	(225)
At 31 December 2014	6,303
DEPRECIATION	
At 1 January 2014	6,528
Eliminated on disposal	(225)
At 31 December 2014	6,303
NET BOOK VALUE	
At 31 December 2014	-
At 31 December 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	1	3	3

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.