

Registered Number 05701340

ABI WATSON DESIGN AND MARKETING LIMITED

Abbreviated Accounts

28 February 2011

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Registered Number 05701340

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	<u>0</u>	<u>1,421</u>
Total fixed assets		0	1,421
Current assets			
Debtors		0	0
Cash at bank and in hand		0	0
Total current assets		<u>0</u>	<u>0</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		6,750	(12,860)
Net current assets		6,750	(12,860)
Total assets less current liabilities		<u>6,750</u>	<u>(11,439)</u>
Total net Assets (liabilities)		6,750	(11,439)
Capital and reserves			
Profit and loss account		<u>6,750</u>	<u>(11,439)</u>
Shareholders funds		<u>6,750</u>	<u>(11,439)</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

Abigail Watson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The business has grown this year and acquired two new clients.

Turnover

£84,445.70 The turnover has grown considerably this year, although we forecast this to drop in the following year due to the completion of a major project.

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	1,421
Additions	0
Disposals	0
Revaluations	(1,421)
Transfers	0
At 28 February 2011	<u>0</u>
Depreciation	
At 28 February 2010	0
Charge for year	0
on disposals	0
At 28 February 2011	<u>0</u>
Net Book Value	
At 28 February 2010	1,421
At 28 February 2011	<u>0</u>

3 Transactions with directors

0

4 Related party disclosures

0

5 Enter additional note title here

0