

Registered Number 05701340

ABI WATSON DESIGN AND MARKETING LIMITED

Abbreviated Accounts

28 February 2009

ABI WATSON DESIGN AND MARKETING LIMITED

Registered Number 05701340

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
Fixed assets					
Intangible	2		<u>1,421</u>		<u>1,421</u>
Total fixed assets	3		1,421		1,421
Current assets					
Debtors	4	0		4,720	
Cash at bank and in hand	5	0		502	
Total current assets	6	<u>0</u>		<u>5,222</u>	
Creditors: amounts falling due within one year	7	(4,843)			
Net current assets	8		(4,843)		5,222
Total assets less current liabilities			<u>(3,422)</u>		<u>6,643</u>
Total net Assets (liabilities)	9		(3,422)		6,643
Capital and reserves					
Other reserves					0
Profit and loss account	10		<u>(3,422)</u>		<u>6,643</u>
Shareholders funds	11		<u>(3,422)</u>		<u>6,643</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 December 2009

And signed on their behalf by:
Abigail Watson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

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)

Turnover

35724

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2008	1,421
At 28 February 2009	<u>1,421</u>
Depreciation	
At 28 February 2008	0
At 28 February 2009	<u>0</u>
Net Book Value	
At 28 February 2008	1,421
At 28 February 2009	<u>1,421</u>

3 **Total fixed assets**

1421

4 **Debtors**

	2009	2008
	£	£
Trade debtors	(1)	4,720
Other debtors	1	
Prepayments and accrued income	0	
Called up share capital not paid	0	
(Current Asset)	<u>0</u>	<u>4,720</u>

Please note the debtor amount would not allow me to enter a '0' total. I have therefore entered '-1' and '1' in order to equate a '0' total

5 **Cash at bank and in hand**

0

6 **Total current assets**

0

7 **Creditors: amounts falling due within one year**

	2009	2008
	£	£
Trade creditors	<u>4,843</u>	0
	4,843	

8 **Net current assets**

9 **Total net assets**

-3422

10 **Profit and loss account**

-3422

11 **Shareholders funds**

100

12 **Transactions with directors**

0

13 **Related party disclosures**

0