

REGISTERED NUMBER 05974368 (England and Wales)

A B Architectural Design Limited  
Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2010

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

SATURDAY



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COMPANIES HOUSE

A B Architectural Design Limited (Registered number 05974368)

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A B Architectural Design Limited

Company Information

for the Year Ended 31 October 2010

<b>DIRECTOR.</b>	A J Brill
<b>SECRETARY:</b>	D Johns
<b>REGISTERED OFFICE:</b>	4 King Square Bridgwater Somerset TA6 3YF
<b>REGISTERED NUMBER:</b>	05974368 (England and Wales)
<b>ACCOUNTANTS.</b>	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
<b>BANKERS:</b>	Barclays Bank PLC 18 Stony Street Frome Somerset

**Abbreviated Balance Sheet**  
**31 October 2010**

	Notes	31 10 10 £	£	31 10 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,040		5,280
Tangible assets	3		906		548
			<u>5,946</u>		<u>5,828</u>
<b>CURRENT ASSETS</b>					
Debtors		3,889		7,611	
Cash at bank and in hand		3,836		342	
		<u>7,725</u>		<u>7,953</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		12,435		13,603	
		<u>12,435</u>		<u>13,603</u>	
<b>NET CURRENT LIABILITIES</b>			(4,710)		(5,650)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,236		178
<b>PROVISIONS FOR LIABILITIES</b>			108		12
<b>NET ASSETS</b>			<u>1,128</u>		<u>166</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			1,127		165
			<u>1,128</u>		<u>166</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,128</u>		<u>166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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 notes form part of these abbreviated accounts

A B Architectural Design Limited (Registered number 05974368)

Abbreviated Balance Sheet - continued  
31 October 2010

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 31/3/11 and were signed by

  
A J Brill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2010

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2009	1,189
Additions	745
	<hr/>
At 31 October 2010	1,934
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2009	641
Charge for year	387
	<hr/>
At 31 October 2010	1,028
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2010	906
	<hr/>
At 31 October 2009	548
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 10 £	31 10 09 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**5 ULTIMATE PARENT COMPANY**

The company was controlled throughout the current and previous year by Mr A J Brill by virtue of the fact that he owns all of the company's issued share capital

**6 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 October 2010 and 31 October 2009

	31 10 10 £	31 10 09 £
<b>A J Brill</b>		
Balance outstanding at start of year	3,457	3,610
Balance outstanding at end of year	2,950	3,457
Maximum balance outstanding during year	3,457	3,610
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