

Registered Number 06758293

ABDCreative Limited

Abbreviated Accounts

31 August 2011

ABDCreative Limited

Registered Number 06758293

Company Information

Registered Office:

Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

Reporting Accountants:

Peter Hodgson & Co

Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

ABDCreative Limited

Registered Number 06758293

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	811	839
		<u>811</u>	<u>839</u>
Current assets			
Debtors		2,781	5,100
Total current assets		<u>2,781</u>	<u>5,100</u>
Creditors: amounts falling due within one year		(5,381)	(5,594)
Net current assets (liabilities)		(2,600)	(494)
Total assets less current liabilities		<u>(1,789)</u>	<u>345</u>
Total net assets (liabilities)		<u>(1,789)</u>	<u>345</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(2,089)	45
Shareholders funds		<u>(1,789)</u>	<u>345</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 May 2012

And signed on their behalf by:

A Buchanan - Dunlop, 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 31 August 2011

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 services, excluding value added tax.

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 01 September 2010		1,119
Additions	-	<u>242</u>
At 31 August 2011	-	<u>1,361</u>
Depreciation		
At 01 September 2010		280
Charge for year	-	<u>270</u>
At 31 August 2011	-	<u>550</u>
Net Book Value		
At 31 August 2011		811
At 31 August 2010	-	<u>839</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
300 Ordinary shares of £1 each	300	300