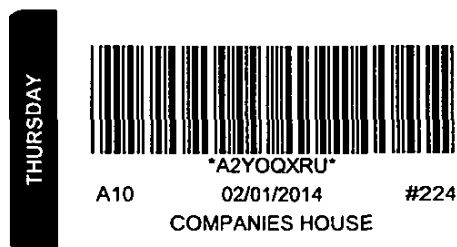


COMPANY REGISTRATION NUMBER 07050336

ABBIE DE BUNSEN DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30TH APRIL 2013



CLOKE & CO.
Chartered Certified Accountants
475 Salisbury House
London Wall
London
EC2M 5QQ

ABBIE DE BUNSEN DESIGN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1ST NOVEMBER 2011 TO 30TH APRIL 2013

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ABBIE DE BUNSEN DESIGN LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ABBIE DE BUNSEN DESIGN LIMITED

PERIOD FROM 1ST NOVEMBER 2011 TO 30TH APRIL 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abbie De Bunsen Design Limited for the period ended 30th April 2013 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html

This report is made solely to the director of Abbie De Bunsen Design Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Abbie De Bunsen Design Limited and state those matters that we have agreed to state to her in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbie De Bunsen Design Limited and its director for our work or for this report.

It is your duty to ensure that Abbie De Bunsen Design Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbie De Bunsen Design Limited. You consider that Abbie De Bunsen Design Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Abbie De Bunsen Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



CLOKE & CO
Chartered Certified Accountants

475 Salisbury House
London Wall
London
EC2M 5QQ

29 November 2013

ABBIE DE BUNSEN DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2013

	Note	30 Apr 13 £	£	31 Oct 11 £
FIXED ASSETS	2			
Tangible assets			<u>2,431</u>	<u>278</u>
CURRENT ASSETS				
Stocks		125,805		58,213
Debtors		119,389		43,930
Cash at bank and in hand		<u>64,951</u>		<u>31,964</u>
		310,145		134,107
CREDITORS: Amounts falling due within one year		<u>272,673</u>		<u>102,743</u>
NET CURRENT ASSETS			<u>37,472</u>	<u>31,364</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,903</u>	<u>31,642</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		1	1
Profit and loss account			<u>39,902</u>	<u>31,641</u>
SHAREHOLDERS' FUNDS			<u>39,903</u>	<u>31,642</u>

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts

ABBIE DE BUNSEN DESIGN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30TH APRIL 2013

For the period from 1st November 2011 to 30th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on *28 November 2013*.


A J DE BUNSEN

Company Registration Number 07050336

The notes on pages 4 to 5 form part of these abbreviated accounts

ABBIE DE BUNSEN DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1ST NOVEMBER 2011 TO 30TH APRIL 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2011	838
Additions	<u>3,753</u>
At 30th April 2013	<u>4,591</u>
DEPRECIATION	
At 1st November 2011	560
Charge for period	<u>1,600</u>
At 30th April 2013	<u>2,160</u>
NET BOOK VALUE	
At 30th April 2013	<u>2,431</u>
At 31st October 2011	<u>278</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs de Bunsen throughout the current period. Mrs de Bunsen is the sole director and shareholder and received during the period dividends of £6,500 (2011-£2,000).

No other transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard For Smaller Entities

4. SHARE CAPITAL

Authorised share capital:

	30 Apr 13 £	31 Oct 11 £
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	30 Apr 13 No	£	31 Oct 11 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>