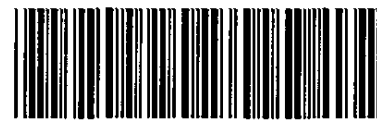


COMPANY REGISTRATION NUMBER 07050336

ABBIE DE BUNSEN DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31ST OCTOBER 2010

WEDNESDAY



A5AHPV0Q
A41 15/06/2011 233
COMPANIES HOUSE

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

ABBIE DE BUNSEN DESIGN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 20TH OCTOBER 2009 TO 31ST OCTOBER 2010

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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 20TH OCTOBER 2009 TO 31ST OCTOBER 2010

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 31st October 2010 as set out on pages 2 to 4 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 <http://rulebook.accaglobal.com>

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 him, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible 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 or loss 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

24 March 2011

ABBIE DE BUNSEN DESIGN LIMITED

ABBREVIATED BALANCE SHEET

31ST OCTOBER 2010

	Note	£	31 Oct 10 £
FIXED ASSETS	2		
Tangible assets			558
CURRENT ASSETS			
Stocks		67,657	
Debtors		108,674	
Cash at bank and in hand		35,935	
		212,266	
CREDITORS: Amounts falling due within one year		186,364	
NET CURRENT ASSETS			<u>25,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,460</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>26,459</u>
SHAREHOLDERS' FUNDS			<u>26,460</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
24th March 2011



A J DE BUNSEN
Director

Company Registration Number 07050336

The notes on pages 3 to 4 form part of these abbreviated accounts

PERIOD FROM 20TH OCTOBER 2009 TO 31ST OCTOBER 2010

ABBIE DE BUNSEN DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 20TH OCTOBER 2009 TO 31ST OCTOBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	838
At 31st October 2010	<u>838</u>
DEPRECIATION	
Charge for period	280
At 31st October 2010	<u>280</u>
NET BOOK VALUE	
At 31st October 2010	<u>558</u>
At 19th October 2009	<u>-</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

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

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>