Registered Number 07057773

ABD DESIGN & BUILD (CI) LIMITED

Abbreviated Accounts

31 October 2011

ABD DESIGN & BUILD (CI) LIMITED **Registered Number 07057773**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,438		21,064
Total fixed assets			8,438		21,064
Current assets					
Debtors				10,311	
Cash at bank and in hand		63,749		93,559	
Total current assets		63,749		103,870	
Creditors: amounts falling due within one year		(58,678)		(51,453)	
Net current assets			5,071		52,417
Total assets less current liabilities			13,509		73,481
Provisions for liabilities and charges			(1,688)		(4,423)
Total net Assets (liabilities)			11,821		69,058
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,721		68,958
Shareholders funds			11,821		69,058

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 July 2012

And signed on their behalf by:
C Burry, 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 31 October 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	28,085
additions	
disposals	(13,085)
revaluations	
transfers	
At 31 October 2011	15,000
Depreciation	
At 31 October 2010	7,021
Charge for year	2,812
on disposals	(3,271)
At 31 October 2011	6,562
Net Book Value	
At 31 October 2010	21,064
At 31 October 2011	8,438