

Registered Number 07156756

ABBNEYWOOD DESIGN LTD

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	19,037	25,368
		<u>19,037</u>	<u>25,368</u>
Current assets			
Debtors		-	12,319
Cash at bank and in hand		1,116	1,152
		<u>1,116</u>	<u>13,471</u>
Creditors: amounts falling due within one year		<u>(6,834)</u>	<u>(19,580)</u>
Net current assets (liabilities)		<u>(5,718)</u>	<u>(6,109)</u>
Total assets less current liabilities		<u>13,319</u>	<u>19,259</u>
Provisions for liabilities		<u>(2,797)</u>	<u>(4,178)</u>
Total net assets (liabilities)		<u>10,522</u>	<u>15,081</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,521	15,080
Shareholders' funds		<u>10,522</u>	<u>15,081</u>

- For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2015

And signed on their behalf by:

Mr Adrian Gerwyn Thomas Jones, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery 25% reducing balance

Motor vehicles 25% reducing balance

Computer equipment 3 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	32,790
Additions	235
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>33,025</u>
Depreciation	
At 1 March 2011	7,422
Charge for the year	6,566
On disposals	-
At 28 February 2012	<u>13,988</u>
Net book values	
At 28 February 2012	<u>19,037</u>
At 28 February 2011	<u>25,368</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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