Registered Number 07240203

A.B.D. Response Limited

Abbreviated Accounts

30 April 2011

A.B.D. Response Limited **Registered Number 07240203**

Company Information

Registered Office:
Aruna House
2 Kings Road
Haslemere
Surrey
GU27 2QA

A.B.D. Response Limited **Registered Number 07240203**

Balance Sheet as at 30 April 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2		16,451
			16,451
Current assets			
Stocks		24,000	
Debtors		32,381	
Cash at bank and in hand		1,472	
Total current assets		57,853	
Creditors: amounts falling due within one year		(69,923)	
Net current assets (liabilities)			(12,070)
Total assets less current liabilities			4,381
Total net assets (liabilities)			4,381
Capital and reserves			
Called up share capital	3		1
Profit and loss account			4,380
Shareholders funds			4,381

a. For the year ending 30 April 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 30 January 2012

And signed on their behalf by:
Mr G Summersby, 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 30 April 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 goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	20,596
At 30 April 2011	20,596
Depreciation	
Charge for year	4,145
At 30 April 2011	4,145
Net Book Value	
At 30 April 2011	16,451

3 **Share capital**

	2011
	£

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