

Registered Number 07389183

A B Design & Draughting Limited

Abbreviated Accounts

30 September 2011

A B Design & Draughting Limited

Registered Number 07389183

Company Information

Registered Office:

3 Church Street
Steeple Morden
Royston
Hertfordshire
SG8 0NJ

Reporting Accountants:

Liric Chartered Accountants

Wyndmere House
Ashwell Road
Steeple Morden
Hertfordshire
SG8 0NZ

A B Design & Draughting Limited

Registered Number 07389183

Balance Sheet as at 30 September 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		913	
			<u>913</u>	-
Current assets				
Cash at bank and in hand		16,017		
Total current assets		<u>16,017</u>		-
Creditors: amounts falling due within one year		(10,590)		
Net current assets (liabilities)			5,427	
Total assets less current liabilities			<u>6,340</u>	-
Total net assets (liabilities)			<u>6,340</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			6,240	
Shareholders funds			<u>6,340</u>	-

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- a. For the year ending 30 September 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 12 December 2011

And signed on their behalf by:

A Bailey, 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 September 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 services, excluding value added tax.

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.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>1,362</u>
At 30 September 2011	-	<u>1,362</u>
Depreciation		
Charge for year	-	<u>449</u>
At 30 September 2011	-	<u>449</u>
Net Book Value		
At 30 September 2011		913

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

4 Ultimate parent company

The company is controlled by A Bailey, a director of the company, who holds 100% of the issued share capital.