

Registered number
08403185

A Ball Design Ltd

Abbreviated Accounts

28 February 2015

A Ball Design Ltd**Registered number:** 08403185**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,323	1,439
Current assets			
Debtors	13,245	4,375	
Cash at bank and in hand	7,049	2,747	
	<u>20,294</u>	<u>7,122</u>	
Creditors: amounts falling due within one year	(15,925)	(6,005)	
Net current assets		<u>4,369</u>	<u>1,117</u>
Net assets		<u>5,692</u>	<u>2,556</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		5,687	2,551
Shareholder's funds		<u>5,692</u>	<u>2,556</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Alan Ball

Director

Approved by the board on 2 December 2015

A Ball Design Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 provided 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	20% reducing balance
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2014	1,798
Additions	214
At 28 February 2015	<u>2,012</u>

Depreciation

At 1 March 2014	359
Charge for the year	330
At 28 February 2015	<u>689</u>

Net book value

At 28 February 2015	<u>1,323</u>
At 28 February 2014	<u>1,439</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>
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