

**Registered Number 08893803**

**ALISTAIR BROWN HILL DESIGN LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	5,334
Tangible assets	3	276
		<u>5,610</u>
<b>Current assets</b>		
Debtors		2,300
Cash at bank and in hand		8,545
		<u>10,845</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,968)</u>
<b>Net current assets (liabilities)</b>		<u>4,877</u>
<b>Total assets less current liabilities</b>		<u>10,487</u>
<b>Total net assets (liabilities)</b>		<u>10,487</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		10,486
<b>Shareholders' funds</b>		<u>10,487</u>

- For the year ending 28 February 2015 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 25 January 2016

And signed on their behalf by:  
**Alistair Brownhill, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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 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.

**Tangible assets depreciation policy**

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>8,000</u>
<b>Amortisation</b>	
Charge for the year	2,666
On disposals	-
At 28 February 2015	<u>2,666</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>5,334</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	345
Disposals	-
Revaluations	-

Transfers	-
At 28 February 2015	<u>345</u>
<b>Depreciation</b>	
Charge for the year	69
On disposals	-
At 28 February 2015	<u>69</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>276</u></u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
1 Ordinary shares of £1 each	1

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