Registered Number SC252359

ABBEY PRINT AND DESIGN LIMITED

Abbreviated Accounts

31 May 2008

ABBEY PRINT AND DESIGN LIMITED **Registered Number SC252359**

Balance Sheet as at 31 May 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		99,196		109,608
Total fixed assets			99,196		109,608
Current assets					
Stocks		2,830		4,650	
Debtors		77,015		84,268	
Cash at bank and in hand		262,331		259,870	
Total current assets		342,176		348,788	
Creditors: amounts falling due within one year		(53,792)		(85,552)	
Net current assets			288,384		263,236
Total assets less current liabilities			387,580		372,844
Total net Assets (liabilities)			387,580		372,844
Capital and reserves					
Called up share capital			500		500
Profit and loss account			387,080		372,344
Shareholders funds			387,580		372,844

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 February 2009

And signed on their behalf by:
James Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2007	237,319
additions	22,653
disposals	
revaluations	
transfers	
At 31 May 2008	259,972
Depreciation	
At 31 May 2007	127,711
Charge for year	33,065
on disposals	
At 31 May 2008	160,776
Net Book Value	
At 31 May 2007	109,608
At 31 May 2008	99,196