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REGISTERED NUMBER: SC310364 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

FOR

A ANDERSON DESIGN LTD

THURSDAY



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SCT

29/01/2009

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COMPANIES HOUSE

A ANDERSON DESIGN LTD

COMPANY INFORMATION
for the Year Ended 5 April 2008

DIRECTOR: A Anderson

SECRETARY: Mrs G M Anderson

REGISTERED OFFICE: Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

REGISTERED NUMBER: SC310364 (Scotland)

ACCOUNTANTS: Freelance World Accountancy Services Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

A ANDERSON DESIGN LTD

ABBREVIATED BALANCE SHEET

5 April 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	30,681	7,065
Prepayments and accrued income	1,920	1,394
Cash at bank	100	-
	<u>32,701</u>	<u>8,459</u>
CREDITORS		
Amounts falling due within one year	29,180	7,248
	<u>29,180</u>	<u>7,248</u>
NET CURRENT ASSETS	<u>3,521</u>	<u>1,211</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,521</u>	<u>1,211</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	3,421	1,111
	<u>3,521</u>	<u>1,211</u>
SHAREHOLDERS' FUNDS	<u>3,521</u>	<u>1,211</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 08/12/08 and were signed by:



A B Anderson - Director

A ANDERSON DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 April 2008

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 January 2007).

Turnover

Turnover represents amounts receivable for services net of VAT.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROLLING PARTY

Arnold Bennett Anderson is considered to be the company's ultimate controlling party.