

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

ABAIN Design Limited

THURSDAY



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18/11/2010

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COMPANIES HOUSE

ABAIN Design Limited

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for the Year Ended 30 April 2010

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ABAIN Design Limited

Company Information
for the Year Ended 30 April 2010

DIRECTOR: A Bain

SECRETARY: Mrs A Bain

REGISTERED OFFICE: 52 Beattock Wynd
Oakmill
Hamilton
Lanarkshire
ML3 9JS

REGISTERED NUMBER: SC321735 (Scotland)

ACCOUNTANTS: KJM Accountancy Ltd
69 Buchanan Street
Glasgow
G1 3HL

ABAIN Design Limited

Abbreviated Balance Sheet

30 April 2010

	Notes	30.4.10 £	£	30.4.09 £	£
FIXED ASSETS					
Tangible assets	2		5		170
CURRENT ASSETS					
Debtors		4,133		-	
Cash at bank		12,459		15,827	
		16,592		15,827	
CREDITORS					
Amounts falling due within one year		16,457		18,920	
NET CURRENT ASSETS/(LIABILITIES)			135		(3,093)
TOTAL ASSETS LESS CURRENT LIABILITIES			140		(2,923)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			138		(2,925)
SHAREHOLDERS' FUNDS			140		(2,923)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

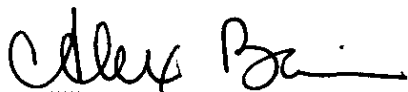
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12/11/10 and were signed by:



A Bain - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2009	
and 30 April 2010	500
DEPRECIATION	
At 1 May 2009	330
Charge for year	165
At 30 April 2010	495
NET BOOK VALUE	
At 30 April 2010	5
At 30 April 2009	170

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.10 £	30.4.09 £
2	Ordinary	1.00	2	2