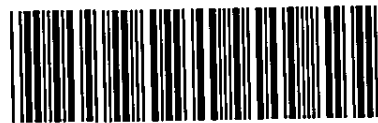


A.B.A. DESIGN LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012**

Company Registration No. SC330866 (Scotland)

WEDNESDAY



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31/10/2012

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COMPANIES HOUSE

A.B.A. DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

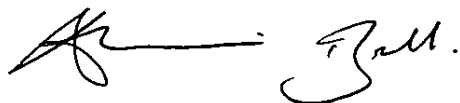
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		1,072		1	
Cash at bank and in hand		1,291		-	
		<u>2,363</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(2,356)</u>		<u>-</u>	
Total assets less current liabilities			<u>7</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			6		-
Shareholders' funds			<u>7</u>		<u>1</u>

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26 October 2012



Alasdair Bell
Director

Company Registration No. SC330866

A.B.A. DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

3 Ultimate parent company

The company is controlled by Alasdair Bell who owns 100% of the issued share capital.

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the director during the period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Amounts advanced	-	1	17,950	-	(16,879)	1,072
		1	17,950	-	(16,879)	1,072

There are no fixed terms for the repayment of this amount, which does not bear interest. The closing balance is included in the accounts as 'Other debtors'.