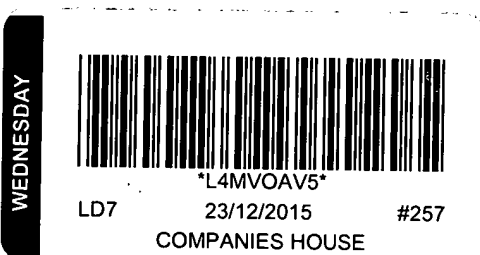


Registered number: 08550227

ABD AGENCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015




ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		7,556		1,165
CURRENT ASSETS					
Debtors		1,875		11,857	
Cash at bank and in hand		8,332		52,426	
		<u>10,207</u>		<u>64,283</u>	
CREDITORS: amounts falling due within one year		<u>(14,453)</u>		<u>(57,400)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,246)</u>		<u>6,883</u>
NET ASSETS			<u>3,310</u>		<u>8,048</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,210		7,948
SHAREHOLDERS' FUNDS			<u>3,310</u>		<u>8,048</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....
Alex Irvine

Director

Date: 17 December 2015

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 33% reducing balance

1.4 Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014	1,748
Additions	8,593
	<hr/>
At 31 March 2015	10,341
	<hr/>
Depreciation	
At 1 April 2014	583
Charge for the year	2,202
	<hr/>
At 31 March 2015	2,785
	<hr/>
Net book value	
At 31 March 2015	7,556
	<hr/> <hr/>
At 31 March 2014	1,165

ABD AGENCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. RELATED PARTY TRANSACTIONS

Within other creditors, there are balances due to the Director, A Irvine, of £9,872 (2014: £11,177) respectively. This loan is unsecured, interest free and repayable upon demand.