

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2007

for

Rick Abbott Designs Ltd

THURSDAY



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27/03/2008
COMPANIES HOUSE

Rick Abbott Designs Ltd

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for the Year Ended 31 May 2007

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Rick Abbott Designs Ltd

Company Information
for the Year Ended 31 May 2007

DIRECTOR:

R Abbott

SECRETARY:

Mrs L C Abbott

REGISTERED OFFICE:

72 Lairgate
Beverley
East Yorkshire
HU17 8EU

REGISTERED NUMBER:

05135886

ACCOUNTANTS:

CBA (Accountants) Ltd
72 Lairgate
Beverley
East Yorkshire
HU17 8EU

Rick Abbott Designs Ltd

Abbreviated Balance Sheet
31 May 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	10,024	1,173
Cash at bank and in hand	854	431
	<u>10,878</u>	<u>1,604</u>
CREDITORS		
Amounts falling due within one year	2,214	1,269
	<u>8,664</u>	<u>335</u>
NET CURRENT ASSETS		
	<u>8,664</u>	<u>335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,664</u>	<u>335</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	8,663	334
	<u>8,664</u>	<u>335</u>
SHAREHOLDERS' FUNDS	<u>8,664</u>	<u>335</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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 24 December 2007 and were signed by



R Abbott - Director

The notes form part of these abbreviated accounts

Rick Abbott Designs Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

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 net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>