

Registered Number 06204366

A & B DESIGN LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	414	517
Total fixed assets		414	517
Current assets			
Debtors		1,351	568
Cash at bank and in hand		11,721	11,932
Total current assets		13,072	12,500
Creditors: amounts falling due within one year		(13,386)	(12,917)
Net current assets		(314)	(417)
Total assets less current liabilities		100	100
Total net Assets (liabilities)		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders funds		100	100

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2012

And signed on their behalf by:

A Wagstaff, Director

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Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, gross of Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,750
additions	711
disposals	
revaluations	
transfers	
At 31 March 2012	<u>2,461</u>
Depreciation	
At 31 March 2011	1,233
Charge for year	814
on disposals	
At 31 March 2012	<u>2,047</u>
Net Book Value	
At 31 March 2011	517
At 31 March 2012	<u>414</u>