

**A & B DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

A & B Design Limited
Company No. 06204366
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		20,000		-	
Cash at bank and in hand		53,611		44,124	
		<u>73,611</u>		<u>44,124</u>	
Creditors: Amounts Falling Due Within One Year	3	<u>(30,599)</u>		<u>(28,815)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>43,012</u>		<u>15,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,012</u>		<u>15,309</u>
NET ASSETS			<u>43,012</u>		<u>15,309</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>42,912</u>		<u>15,209</u>
SHAREHOLDERS' FUNDS			<u>43,012</u>		<u>15,309</u>

A & B Design Limited
Company No. 06204366
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Alec Wagstaff

28th September 2016

A & B Design Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, gross of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% reducing balance / 100% AIA
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	2,461
Additions	629
As at 31 March 2016	<u>3,090</u>
Depreciation	
As at 1 April 2015	2,461
Provided during the period	629
As at 31 March 2016	<u>3,090</u>
Net Book Value	
As at 31 March 2016	<u>-</u>
As at 1 April 2015	<u>-</u>

A & B Design Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	24,426	22,475
Other taxes and social security	449	920
VAT	5,076	4,772
Accruals and deferred income	648	648
	<u>30,599</u>	<u>28,815</u>

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

5. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.