

A.B.A. DESIGN LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

**Company Registration Number SC330866 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

A.B.A. DESIGN LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		727		-
Current assets	1,803		1,217	
Prepayments and accrued income	346		864	
Creditors: amounts falling due within one year	(5,968)		(1,873)	
Net current (liabilities)/assets		(3,819)		208
Total assets less current liabilities		(3,092)		208
Net (liabilities)/assets		(3,092)		208
Capital and reserves		(3,092)		208

Notes to the financial statements

1 Related party transactions

Creditors includes the amount of £5,360 due to the director (2016 - £Nil). This amount is repayable on demand and does not bear interest.

A.B.A. Design Limited is a private company limited by shares incorporated in Scotland. The registered office is A B A Design Limited, 10 Beresford Terrace, Ayr, Ayrshire, KA7 2EG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

A.B.A. DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 March 2018

Alasdair Bell
Director

Company Registration Number SC330866

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.