REGISTERED NUMBER: 07257303 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 June 2015 to 31 December 2015

for

A T Bailey Designs Limited

Contents of the Abbreviated Accounts
for the Period 1 June 2015 to 31 December 2015

A T Bailey Designs Limited

Company Information
for the Period 1 June 2015 to 31 December 2015

DIRECTOR:	A T Bailey
SECRETARY:	Mrs S Bailey
REGISTERED OFFICE:	9 Hazel View Lodge Farm Estate Bridgnorth West Midlands WV15 5DX
REGISTERED NUMBER:	07257303 (England and Wales)
ACCOUNTANTS:	Dalton Pardoe Limited Chartered Accountants 794 High Street Kingswinford West Midlands DY6 8BQ

A T Bailey Designs Limited (Registered number: 07257303)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		-		3,534	
Cash at bank		5,178		5,656	
		5,178		9,190	
CREDITORS					
Amounts falling due within one year		5,178		8,778	
NET CURRENT ASSETS			-		412
TOTAL ASSETS LESS CURRENT LIABILITIES			1		413
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-		412
SHAREHOLDERS' FUNDS			1		413

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 March 2016 and were signed by:

A T Bailey - Director

Notes to the Abbreviated Accounts
for the Period 1 June 2015 to 31 December 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	
and 31 December 2015	**400**
DEPRECIATION	
At 1 June 2015	
and 31 December 2015	**399**
NET BOOK VALUE	
At 31 December 2015	**1**
At 31 May 2015	**1**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.5.15
			£	£
1	Ordinary	£1	**1**	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is A T Bailey.