

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

A.B.C. Royalties Consultants Limited

SATURDAY



A6ZC8XTP

A33

24/09/2011

46

COMPANIES HOUSE

A.B.C. Royalties Consultants Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A.B.C. Royalties Consultants Limited

Company Information
for the Year Ended 31 December 2010

DIRECTOR: C Bevis

REGISTERED OFFICE: Apex House
6 West Street
Epsom
Surrey
KT18 7RG

REGISTERED NUMBER: 03012577 (England and Wales)

ACCOUNTANTS: Bevis & Co
Chartered Accountants
Apex House
6 West Street
Epsom
Surrey
KT18 7RG

A B C. Royalties Consultants Limited

Abbreviated Balance Sheet

31 December 2010

	31 12 10 £	31 12 09 £
CURRENT ASSETS		
Debtors	11,838	11,338
Cash at bank	184	830
	<hr/>	<hr/>
	12,022	12,168
CREDITORS		
Amounts falling due within one year	260	260
	<hr/>	<hr/>
NET CURRENT ASSETS	11,762	11,908
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,762	11,908
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	11,759	11,905
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	11,762	11,908
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 23 September 2011 and were signed by



C Bevis - Director

23rd September 2011

The notes form part of these abbreviated accounts

A.B.C. Royalties Consultants Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

Allotted, issued and fully paid
Number Class

	Nominal value	31 12 10 £	31 12 09 £
3 Ordinary Share Capital	£1 00	<u>3</u>	<u>3</u>