

COMPANY NUMBER
3368770

ABBEYDALE CONSULTANCY LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2010

WEDNESDAY



AEHJFP6Y

A21

17/11/2010

435

COMPANIES HOUSE

ABBEYDALE CONSULTANCY LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2010

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER 3368770

ABBEYDALE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MAY 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	43	85
Current assets			
Debtors		346	-
Cash at bank and in hand		939	11,163
		1,285	11,163
Creditors			
Due within one year		(6,621)	(9,447)
Net current (liabilities)/assets		(5,336)	1,716
Total assets less current liabilities		(5,293)	1,801
Net (liabilities)/assets		£(5,293)	£ 1,801
Capital and reserves			
Called up share capital	3	1,502	1,502
Profit and loss account		(6,795)	299
Shareholders' funds		£(5,293)	£ 1,801

For the year ending 31st May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 10 November 2010 and signed on its behalf

R Pollock

R Pollock

The annexed notes form part of these financial statements.

ABBEYDALE CONSULTANCY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report.

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

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

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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% per annum of cost

Pension costs

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

Going Concern

The company has not traded in the year and the liabilities of the company are supported by the director.

ABBNEYDALE CONSULTANCY LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST MAY 2010

2 Tangible fixed assets

	Total £
Cost	
At 1st June 2009	2,550
	--
At 31st May 2010	2,550
	<u> </u>
Depreciation	
At 1st June 2009	2,465
Charge for the year	42
	--
At 31st May 2010	2,507
	<u> </u>
Net book value	
At 31st May 2010	£ 43
	<u> </u>
At 31st May 2009	£ 85
	<u> </u>

3 Share capital

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,502	1,502
	<u> </u>	<u> </u>
	£	£
Ordinary Shares of £1 each	1,502	1,502
	<u> </u>	<u> </u>