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Registration number 3429740

Abbey Consultancy and Training Limited

Abbreviated accounts

for the year ended 30 September 2008

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Abbey Consultancy and Training Limited

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Abbey Consultancy and Training Limited

Abbreviated balance sheet
as at 30 September 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		1,915		2,079
Current assets					
Debtors		5,542		4,095	
Cash at bank and in hand		66,919		53,366	
		72,461		57,461	
Creditors: amounts falling due within one year		(15,276)		(10,007)	
Net current assets			57,185		47,454
Total assets less current liabilities			59,100		49,533
Provisions for liabilities			(156)		(119)
Net assets			58,944		49,414
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			58,942		49,412
Shareholders' funds			58,944		49,414

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 September 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 12th May 2009 and signed on its behalf by

J L Abbey
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2007	5,673
Additions	752
At 30 September 2008	6,425
Depreciation	
At 1 October 2007	3,594
Charge for year	916
At 30 September 2008	4,510
Net book values	
At 30 September 2008	1,915
At 30 September 2007	2,079

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3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

4. Transactions with director

Abbey Consultancy and Training Limited owed to J Abbey, the director, £932 as at 30 September 2008 (2007-NIL) .