

Registration number 03446422

ABBTEC CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

Hazlewoods LLP
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ABBTEC CONSULTING LIMITED
(REGISTRATION NUMBER 03446422)
ABBREVIATED BALANCE SHEET
AT 5 APRIL 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	-	7
Current assets			
Cash at bank and in hand		31,867	24,118
Creditors Amounts falling due within one year		(18,716)	(11,526)
Net current assets		13,151	12,592
Net assets		13,151	12,599
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,051	12,499
Shareholders' funds		13,151	12,599

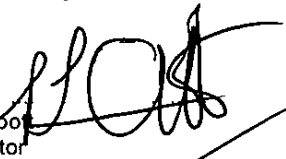
For the year ending 5 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities 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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 1/6/12 and signed on its behalf by


P Abbot
Director

ABBTEC CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible fixed assets and depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Computer equipment	33% of cost
Fixtures and fittings	25% of cost

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2011 and as at 5 April 2012	<u>2,910</u>
Depreciation	
At 6 April 2011	2,903
Charge for the year	<u>7</u>
At 5 April 2012	<u>2,910</u>
Net book value	
At 5 April 2012	<u>-</u>
At 5 April 2011	<u><u>7</u></u>

ABBTEC CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
50 Ordinary A shares of £1 each	50	50	50	50
50 Ordinary B shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by P Abbot