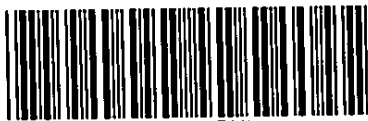


Company Registration No. 03446422 (England and Wales)

ABBTEC CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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ABBTEC CONSULTING LIMITED

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ABBTEC CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

As at 5 April 2010

Company Registration No. 03446422 (England and Wales)				
Notes	2010 £	£	2009 £	£
Fixed assets				
Tangible assets	2	228		449
Current assets				
Debtors		241		555
Cash at bank and in hand		23,131		42,924
		<u>23,372</u>		<u>43,479</u>
Creditors: amounts falling due within one year		<u>(11,482)</u>		<u>(31,228)</u>
Net current assets		11,890		12,251
Total assets less current liabilities		<u>12,118</u>		<u>12,700</u>
Capital and reserves				
Called up share capital	3	100		100
Profit and loss account		12,018		12,600
Shareholders' funds		<u>12,118</u>		<u>12,700</u>

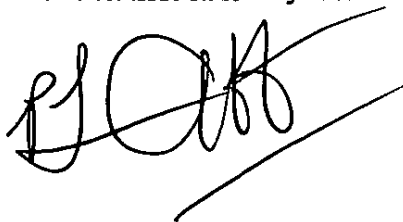
For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 May 2010

Mr P Abbott
Director



ABBTEC CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 5 April 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the amounts excluding value added tax receivable during the year for goods and services supplied.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment	33% of cost
Fixtures and fittings	25% of cost

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 April 2009 & at 5 April 2010	2,910
Depreciation	
At 6 April 2009	2,461
Charge for the year	221
At 5 April 2010	2,682
Net book value	
At 5 April 2010	228
At 5 April 2009	449

ABBTEC CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 5 April 2010

3	Share capital	2010 £	2009 £
	Authorised		
	50,000 Ordinary A shares of £1 each	50,000	50,000
	50,000 Ordinary B shares of £1 each	50,000	50,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		<u>100</u>	<u>100</u>

4 Transactions with directors

At 5 April 2010 £5,048 (2009 £24,310) was owed to P Abbott, a director of the company At 5 April 2010 £2,340 (2009 £2,340) was owed to J Abbott, a director of the company There are no fixed repayment terms and no interest is charged on these debts.

5 Control

The company is controlled by P Abbott and J Abbott.