

Registration number 03446422

ABBTEC CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

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ABBTEC CONSULTING LIMITED
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ABBTEC CONSULTING LIMITED
(REGISTRATION NUMBER 03446422)
ABBREVIATED BALANCE SHEET
AT 5 APRIL 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>7</u>	<u>228</u>
Current assets			
Debtors		-	241
Cash at bank		<u>24,118</u>	<u>23,131</u>
		24,118	23,372
Creditors Amounts falling due within one year		<u>(11,526)</u>	<u>(11,482)</u>
Net current assets		<u>12,592</u>	<u>11,890</u>
Net assets		<u>12,599</u>	<u>12,118</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>12,499</u>	<u>12,018</u>
Shareholders' funds		<u>12,599</u>	<u>12,118</u>

For the year ending 5 April 2011 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 15/6/11 and signed on its behalf by


P. Abbott
Director

ABBTEC CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

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

	Computer equipment £
Cost	
At 6 April 2010	2,910
At 5 April 2011	2,910
Amortisation	
At 6 April 2010	2,682
Charge for the year	221
At 5 April 2011	2,903
Net book value	
At 5 April 2011	7
At 5 April 2010	228

ABBTEC CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	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 Related party transactions

Transactions with directors

At 5 April 2011 £5,557 (2010 £5,048) was owed to P Abbott, a director of the company At 5 April 2011 £2,340 (2010 £2,340) was owed to J Abbott, a director of the company The loans are interest free and there are no fixed repayment terms

5 Control

The company is controlled by P Abbott