

**ABBEYGATE CONSULTANTS LIMITED**

**Company Registration Number:  
04226590 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

**SUBMITTED**

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# **ABBEYGATE CONSULTANTS LIMITED**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	Behzad Seyf
<b>Registered office:</b>	14 Connaught Drive London NW11 6BJ GBR
<b>Company Registration Number:</b>	04226590 (England and Wales)

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# ABBEYGATE CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	254,757	254,757
<b>Total fixed assets:</b>		<u>254,757</u>	<u>254,757</u>
<b>Current assets</b>			
Debtors:		65,635	65,635
Cash at bank and in hand:		1,820	1,820
<b>Total current assets:</b>		<u>67,455</u>	<u>67,455</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>67,455</u>	<u>67,455</u>
<b>Total assets less current liabilities:</b>		322,212	322,212
Creditors: amounts falling due after more than one year:		321,418	321,418
<b>Total net assets (liabilities):</b>		<u><u>794</u></u>	<u><u>794</u></u>

The notes form part of these financial statements

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# ABBEYGATE CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		694	694
<b>Total shareholders funds:</b>		<u>794</u>	<u>794</u>

For the year ending 30 June 2012 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Behzad Seyf  
Status: Director

The notes form part of these financial statements

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# **ABBEYGATE CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

No depreciation calculated

#### **Intangible fixed assets amortisation policy**

The Company has no intangible assets

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

None

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# ABBEYGATE CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 2. Tangible assets

	Total
Cost	£
At 01st July 2011:	254,757
At 30th June 2012:	254,757
Net book value	
At 30th June 2012:	254,757
At 30th June 2011:	254,757

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# ABBEYGATE CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# ABBEYGATE CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 5 . Transactions with directors

Name of director receiving advance or credit:	Behzad Seyf	
Description of the transaction:	None	
Balance at 01st July 2011:		0
Balance at 30th June 2012:		0



