

**Registered Number 04443172**

**Abbey Construction Consultants Limited**

**Abbreviated Accounts**

**30 November 2011**

**Abbey Construction Consultants Limited**

**Registered Number 04443172**

**Company Information**

**Registered Office:**

Suite 2 Holiday House  
Valley Drive  
Ilkley  
West Yorkshire  
LS29 8PB

**Reporting Accountants:**

Wintersgill Associates  
Chartered Accountants & Business Advisers  
10/12 The Grove  
Ilkley  
West Yorkshire  
LS29 9EG

## Abbey Construction Consultants Limited

Registered Number 04443172

## Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	6,383	7,307
		<u>6,383</u>	<u>7,307</u>
<b>Current assets</b>			
Debtors		43,144	47,406
Cash at bank and in hand		44,223	2,999
Total current assets		<u>87,367</u>	<u>50,405</u>
<b>Creditors: amounts falling due within one year</b>		(54,146)	(22,259)
<b>Net current assets (liabilities)</b>		33,221	28,146
<b>Total assets less current liabilities</b>		<u>39,604</u>	<u>35,453</u>
<b>Total net assets (liabilities)</b>		<u>39,604</u>	<u>35,453</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		39,504	35,353
<b>Shareholders funds</b>		<u>39,604</u>	<u>35,453</u>

- 
- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 February 2012

And signed on their behalf by:

**Keith Roger Philpott, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	10% on cost
Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2010		47,769
Additions	-	1,707
At 30 November 2011	-	<u>49,476</u>
<b>Depreciation</b>		
At 01 December 2010		40,462
Charge for year	-	2,631
At 30 November 2011	-	<u>43,093</u>
<b>Net Book Value</b>		
At 30 November 2011		6,383

At 30 November 2010	-	<u>7,307</u>
---------------------	---	--------------

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100