

**ABERGAVENNY CONSULTANCY LTD**

**ABBREVIATED ACCOUNTS FOR THE**

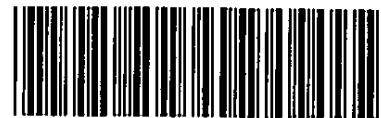
**YEAR ENDED 30 JUNE 2010**

**(REGISTERED NUMBER - 4795131)**

**JILL SAWFORD ACCOUNTING SERVICES**  
**62 Heol Briwnant**  
**Rhiwbina, Cardiff, CF14 6QH**

**02/11/2010**

**SATURDAY**



**\*AFTMP2D\***

**A34**

**13/11/2010**

**60**

**COMPANIES HOUSE**

# **ABERGAVENNY CONSULTANCY LTD**

## **BALANCE SHEET AS AT 30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		601		801
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		7,770		15,072	
Debtors	3	1,584		0	
		<u>9,354</u>		<u>15,072</u>	
<b>CREDITORS: amounts falling due in one year</b>		6,830		8,623	
<b>NET CURRENT ASSETS</b>			2,524		6,449
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,125</u>		<u>7,250</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Reserves			3,124		7,249
<b>SHAREHOLDERS' FUNDS</b>			<u>3,125</u>		<u>7,250</u>

### Statement of the directors

For the year ended 30 June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

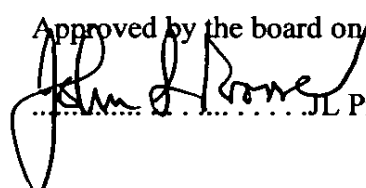
### Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

Approved by the board on 10 Nov, 2010 and signed on its behalf by:

 J.L. Prosser, Director

# **ABERGAVENNY CONSULTANCY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

### **1. ACCOUNTING POLICIES**

#### **(a) Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

#### **(b) Turnover**

Turnover is attributable to the principal activities of the company and is net of value added tax

#### **(c) Depreciation**

Assets are depreciated at rates designed to write off the costs on a reducing balance basis over their estimated working lives. The annual rate used for office equipment is 25%

### **2. TANGIBLE FIXED ASSETS**

	<u>Office equipment</u>
	£
<b>Cost</b>	
Brought forward	3,287
Additions	-
Disposals	-
At 30 June 2008	<u>3,287</u>
<b>Depreciation</b>	
Brought forward	2,486
Charge for the year	200
Disposals	-
At 30 June 2008	<u>2,686</u>
<b>Net book value</b>	
At 30 June 2010	<u>601</u>
At 30 June 2009	<u>801</u>

### **3. DEBTORS**

	<u>2010</u>	<u>2009</u>
	£	£
Amounts falling due within one year	<u>1,584</u>	<u>0</u>

**ABERGAVENNY CONSULTANCY LTD**

**NOTES TO THE ACCOUNTS CONTINUED  
FOR THE YEAR ENDED 30 JUNE 2010**

**4. SHARE CAPITAL**

	<u>2010</u>	<u>2009</u>
	£	£
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
Issued, called up and fully paid		
1 ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>