

Registered Number 04972142

Abtech IT Consultancy Limited

Abbreviated Accounts

05 April 2010

Abtech IT Consultancy Limited

Registered Number 04972142

Company Information

Registered Office:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:

Feist Hedgethorpe Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Abtech IT Consultancy Limited

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Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	351	526
		<u>351</u>	<u>526</u>
Current assets			
Debtors		75	18,313
Cash at bank and in hand		15,626	15,662
Total current assets		<u>15,701</u>	<u>33,975</u>
Creditors: amounts falling due within one year		(2,417)	(14,254)
Net current assets (liabilities)		13,284	19,721
Total assets less current liabilities		<u>13,635</u>	<u>20,247</u>
Provisions for liabilities		0	(9)
Total net assets (liabilities)		<u>13,635</u>	<u>20,238</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,634	20,237
Shareholders funds		<u>13,635</u>	<u>20,238</u>

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- a. For the year ending 05 April 2010 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 24 December 2010

And signed on their behalf by:

Miss A Blackshaw, 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 05 April 2010

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 invoiced sales of services.

Deferred tax

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

Depreciation

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

Plant and machinery	0% straight line over 3 years
Computer equipment	0% straight line over 4 years

2 Tangible fixed assets

		Total
Cost		£
At 06 April 2009	-	<u>2,520</u>
At 05 April 2010	-	<u>2,520</u>
Depreciation		
At 06 April 2009		1,994
Charge for year	-	<u>175</u>
At 05 April 2010	-	<u>2,169</u>
Net Book Value		
At 05 April 2010		351
At 05 April 2009	-	<u>526</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

