Registered Number 05109521

ABBOTT CONSULTANCY WALES LIMITED

Abbreviated Accounts

30 April 2009

ABBOTT CONSULTANCY WALES LIMITED **Registered Number 05109521**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		99,428		99,428
Total fixed assets			99,428		99,428
Current assets					
Cash at bank and in hand		167,972		68,579	
Total current assets		167,972		68,579	
Creditors: amounts falling due within one year		(17,296)		(22,369)	
Net current assets			150,676		46,210
Total assets less current liabilities			250,104		145,638
Total net Assets (liabilities)			250,104		145,638
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			250,004		145,538
Shareholders funds			250,104		145,638

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 15 February 2010

And signed on their behalf by:
A A ABBOTT, 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 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2008	100,128
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	100,128
Depreciation	
At 30 April 2008	700
Charge for year	
on disposals	
At 30 April 2009	700
Net Book Value	
At 30 April 2008	99,428
At 30 April 2009	99,428

3 **Share capital**

	2009	**2008**
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		