Registered Number 05335565

A B Consulting (Shrewsbury) Limited

Abbreviated Accounts

31 January 2010

A B Consulting (Shrewsbury) Limited **Registered Number 05335565**

Company Information

Registered Office:
Column House
London Road
Shrewsbsury
Shropshire
SY2 6NN

Reporting Accountants:
Turner Peachey
Chartered Accountants
Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

A B Consulting (Shrewsbury) Limited **Registered Number 05335565**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		518		457
			518		457
Current assets					
Debtors		26,519		9,795	
Cash at bank and in hand		1,861		100	
Total current assets		28,380		9,895	
Creditors: amounts falling due within one year		(40,212)		(20,199)	
Net current assets (liabilities)			(11,832)		(10,304)
Total assets less current liabilities			(11,314)		(9,847)
Provisions for liabilities			(109)		(96)
Total net assets (liabilities)			(11,423)		(9,943)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(11,523)		(10,043)
Shareholders funds			(11,423)		(9,943)

a. For the year ending 31 January 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 22 October 2010

And signed on their behalf by:
K R Anderson, Director
A W Barker, 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 31 January 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 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.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2009	610
Additions	234
At 31 January 2010	844
Depreciation	
At 01 February 2009	153
Charge for year	173
At 31 January 2010	326
Net Book Value	
At 31 January 2010	518
At 31 January 2009	457

3 **Share capital**

	2010	2009
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Related party disclosures**

During the year the company paid £2,950 (2009 - £5,326) to Darwin Property Services Ltd for goods and services; K Anderson and S Morris are also directors of this company. An accrued amount of £650 (2009 - £650) is owing at the year end.