

**Registered Number 05657598**

**A B Consultancy Limited**

**Abbreviated Accounts**

**31 December 2010**

**A B Consultancy Limited**

**Registered Number 05657598**

**Company Information**

**Registered Office:**

Kings Chambers  
Queens Cross  
High Street  
Dudley  
West Midlands  
DY1 1QT

**Reporting Accountants:**

Saxon & Co.

Kings Chambers  
Queens Cross  
High Street  
Dudley  
West Midlands  
DY1 1QT

A B Consultancy Limited

Registered Number 05657598

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	118	158
		<u>118</u>	<u>158</u>
<b>Current assets</b>			
Debtors		10,500	10,595
Cash at bank and in hand		18,955	21,329
Total current assets		<u>29,455</u>	<u>31,924</u>
<b>Creditors: amounts falling due within one year</b>		(2,665)	(2,708)
<b>Net current assets (liabilities)</b>		26,790	29,216
<b>Total assets less current liabilities</b>		<u>26,908</u>	<u>29,374</u>
<b>Total net assets (liabilities)</b>		<u>26,908</u>	<u>29,374</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		26,907	29,373
<b>Shareholders funds</b>		<u>26,908</u>	<u>29,374</u>

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- a. For the year ending 31 December 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 26 September 2011

And signed on their behalf by:

**A Beasley, 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 December 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 services, 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.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010	-	500
At 31 December 2010	-	<u>500</u>
<b>Depreciation</b>		
At 01 January 2010		342
Charge for year	-	40
At 31 December 2010	-	<u>382</u>
<b>Net Book Value</b>		
At 31 December 2010		118
At 31 December 2009	-	<u>158</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of œ1 each	1	1
shares of £1 each		

