

Registered Number 05657598

A B Consultancy Limited

Abbreviated Accounts

31 December 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		158		211
			<u>158</u>		<u>211</u>
Current assets					
Debtors		10,595		12,685	
Cash at bank and in hand		21,329		15,215	
Total current assets		<u>31,924</u>		<u>27,900</u>	
Creditors: amounts falling due within one year		(2,708)		(2,325)	
Net current assets (liabilities)			29,216		25,575
Total assets less current liabilities			<u>29,374</u>		<u>25,786</u>
Total net assets (liabilities)			<u>29,374</u>		<u>25,786</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			29,373		25,785
Shareholders funds			<u>29,374</u>		<u>25,786</u>

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- a. For the year ending 31 December 2009 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 16 September 2010

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 2009

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

		Total
		£
Cost		
At 01 January 2009	-	500
At 31 December 2009	-	<u>500</u>
Depreciation		
At 01 January 2009		289
Charge for year	-	<u>53</u>
At 31 December 2009	-	<u>342</u>
Net Book Value		
At 31 December 2009		158
At 31 December 2008	-	<u>211</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each shares of £1 each	1	1

