

**REGISTRAR**

**Abbreviated Unaudited Accounts**

**For The Year Ended 31 July 2010**

**for**

**Abbey House Consulting Limited**

THURSDAY



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COMPANIES HOUSE

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For The Year Ended 31 July 2010**

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**Abbey House Consulting Limited**

**Company Information  
For The Year Ended 31 July 2010**

**DIRECTOR:** K James

**REGISTERED OFFICE:** 37 Warner Street  
Accrington  
Lancashire  
BB5 1HN

**REGISTERED NUMBER** 5880120 (England and Wales)

**ACCOUNTANT:** Moore & Sharples Ltd  
Chartered Certified Accountants  
37 Warner Street  
Accrington  
Lancashire  
BB5 1HN

Abbey House Consulting Limited (Registered number 5880120)

Abbreviated Balance Sheet  
31 July 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	77,356	19,530
Cash at bank	308	123
	<u>77,664</u>	<u>19,653</u>
<b>CREDITORS</b>		
Amounts falling due within one year	62,401	19,588
	<u>15,263</u>	<u>65</u>
<b>NET CURRENT ASSETS</b>		
	<u>15,263</u>	<u>65</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>15,263</u>	<u>65</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	15,261	63
	<u>15,263</u>	<u>65</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>15,263</u>	<u>65</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 December 2010 and were signed by



K James - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 31 July 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ <u>2</u>	2009 £ <u>2</u>
2	Ordinary			

3 RELATED PARTY DISCLOSURES

An amount of £180,271 was invoiced during the year (2009 £Nil) by the company to Intrapharm Laboratories Limited, a UK registered company of which Mr K James is a director. Mr James is also a shareholder of the parent undertaking of Intrapharm Laboratories Limited.