

**Registered Number 05956850**

**Abbacas Consulting Limited**

**Abbreviated Accounts**

**31 March 2010**

**Abbacas Consulting Limited**

**Registered Number 05956850**

**Company Information**

**Registered Office:**

The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**Reporting Accountants:**

Christopher Lunn & Company

The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD





Abbacas Consulting Limited

Registered Number 05956850

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		36,137	24,108
Cash at bank and in hand		12,843	17,504
Total current assets		<u>48,980</u>	<u>41,612</u>
<b>Creditors: amounts falling due within one year</b>	2	(48,854)	(34,551)
Net current assets (liabilities)		126	<b>7,061</b>
Total assets less current liabilities		<u>126</u>	<u>7,061</u>
Creditors: amounts falling due after more than one year	2	0	(6,420)
Total net assets (liabilities)		<u>126</u>	<u>641</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
<b>Profit and loss account</b>		26	541
Shareholders funds		<u>126</u>	<u>641</u>

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- a. For the year ending 31 March 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 06 September 2010

And signed on their behalf by:

B K Vanderhoven, Director

Mrs B J Vanderhoven, 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 March 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 Creditors**

	2010	2009
	£	£
Instalment debts falling due after 5 years		6,420

**3 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100