

Abington Consulting Engineers Ltd

Abbreviated Unaudited Accounts

for the year ended 31st March 2009

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

WEDNESDAY



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COMPANIES HOUSE

Abington Consulting Engineers Ltd

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for the year ended 31st March 2009

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Abington Consulting Engineers Ltd

Company Information
for the year ended 31st March 2009

DIRECTORS:

I Brazier
Mrs E J Brazier

SECRETARY:

I Brazier

REGISTERED OFFICE:

4 Coldstream Lane
Hardingstone
Northampton
Northamptonshire
NN4 6DB

REGISTERED NUMBER:

6170809 (England and Wales)

ACCOUNTANTS:

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Abington Consulting Engineers Ltd

Abbreviated Balance Sheet
31st March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		4,125		4,558
CURRENT ASSETS					
Debtors		43,104		83,490	
Cash at bank		59,896		75,580	
		103,000		159,070	
CREDITORS					
Amounts falling due within one year		45,093		77,250	
NET CURRENT ASSETS			57,907		81,820
TOTAL ASSETS LESS CURRENT LIABILITIES			62,032		86,378
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			61,832		86,178
SHAREHOLDERS' FUNDS			62,032		86,378

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30th June 2009 and were signed on its behalf by:

I Brazier - Director



Mrs E J Brazier - Director



The notes form part of these abbreviated accounts

Abington Consulting Engineers Ltd

Notes to the Abbreviated Accounts
for the year ended 31st March 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	6,838
Additions	2,770
	<hr/>
At 31st March 2009	9,608
	<hr/>
DEPRECIATION	
At 1st April 2008	2,280
Charge for year	3,203
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At 31st March 2009	5,483
	<hr/>
NET BOOK VALUE	
At 31st March 2009	4,125
	<hr/>
At 31st March 2008	4,558
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
200	Ordinary	£1	200	200
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31st March 2009 and the period ended 31st March 2008:

	2009	2008
	£	£
I Brazier and Mrs E J Brazier		
Balance outstanding at start of year	(10,967)	-
Balance outstanding at end of year	9,723	(10,967)
Maximum balance outstanding during year	9,723	(10,967)
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Abington Consulting Engineers Ltd

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2009

The Overdrawn balance was cleared on 29th June 2009.