

Registered Number 06170809

Abington Consulting Engineers Ltd

Abbreviated Accounts

31 March 2011

Abington Consulting Engineers Ltd

Registered Number 06170809

Company Information

Registered Office:

4 Coldstream Lane
Hardingstone
Northampton
Northamptonshire
NN4 6DB

Reporting Accountants:

Cheney & Co

310 Wellingborough Road
Northampton
NN1 4EP

Abington Consulting Engineers Ltd

Registered Number 06170809

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,886	2,311
		<u>1,886</u>	<u>2,311</u>
Current assets			
Debtors		55,409	52,108
Cash at bank and in hand		38,152	51,793
Total current assets		<u>93,561</u>	<u>103,901</u>
Creditors: amounts falling due within one year		(59,570)	(56,496)
Net current assets (liabilities)		33,991	47,405
Total assets less current liabilities		<u>35,877</u>	<u>49,716</u>
Total net assets (liabilities)		<u>35,877</u>	<u>49,716</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		35,677	49,516
Shareholders funds		<u>35,877</u>	<u>49,716</u>

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- a. For the year ending 31 March 2011 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 02 August 2011

And signed on their behalf by:

I Brazier, Director

Mrs E J Brazier, 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 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		11,623
Additions	-	<u>1,581</u>
At 31 March 2011	-	<u>13,204</u>
Depreciation		
At 01 April 2010		9,312
Charge for year	-	<u>2,006</u>
At 31 March 2011	-	<u>11,318</u>
Net Book Value		
At 31 March 2011		1,886
At 31 March 2010	-	<u>2,311</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

200 Ordinary shares of £1
each

200

200