

Abington Consulting Engineers Ltd

Abbreviated Unaudited Accounts

for the year ended 31st March 2012

Chency & Co
310 Wellingborough Road
Northampton
NN1 4EP

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for the year ended 31st March 2012

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Abington Consulting Engineers Ltd

Company Information
for the year ended 31st March 2012

DIRECTORS:

I Brazier
Mrs E J Brazier

SECRETARY:

I Brazier

REGISTERED OFFICE:

4 Coldstream Lane
Hardingstone
Northampton
Northamptonshire
NN4 6DB

REGISTERED NUMBER:

06170809 (England and Wales)

ACCOUNTANTS:

Chency & Co
310 Wellingborough Road
Northampton
NN1 4EP

Abington Consulting Engineers Ltd (Registered number: 06170809)

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		8,826		1,886
CURRENT ASSETS					
Debtors		62,516		55,409	
Cash at bank		<u>35,904</u>		<u>38,152</u>	
		98,420		93,561	
CREDITORS					
Amounts falling due within one year		<u>67,086</u>		<u>59,570</u>	
NET CURRENT ASSETS			<u>31,334</u>		<u>33,991</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,160		35,877
CREDITORS					
Amounts falling due after more than one year			(3,607)		-
PROVISIONS FOR LIABILITIES			<u>(1,500)</u>		<u>-</u>
NET ASSETS			<u>35,053</u>		<u>35,877</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>34,853</u>		<u>35,677</u>
SHAREHOLDERS' FUNDS			<u>35,053</u>		<u>35,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 19th November 2012 and were signed on its behalf by:

I Brazier - Director

Mrs E J Brazier - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2012

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.

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 and 25% on reducing balance

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**

COST

At 1st April 2011

Additions

At 31st March 2012

DEPRECIATION

At 1st April 2011

Charge for year

At 31st March 2012

NET BOOK VALUE

At 31st March 2012

At 31st March 2011

Total
£

13,204

11,958

25,162

11,318

5,018

16,336

8,826

1,886

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2012

£

2011

£

200

Ordinary

£1

200

200

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 1072 of the Companies Act 2006.