

**Registered Number 06173928**

**ABBsolute IT Consultancy Ltd**

**Abbreviated Accounts**

**31 March 2010**

**ABBsolute IT Consultancy Ltd**

**Registered Number 06173928**

**Company Information**

**Registered Office:**

26 Marshal's Drive  
St Albans  
Hertfordshire  
AL1 4RH

**Reporting Accountants:**

MacDougall & Co  
Chartered Tax Advisers  
3A Canberra House  
19 / 21 London Road  
St Albans  
Hertfordshire  
AL1 1LE





ABBsolute IT Consultancy Ltd

Registered Number 06173928

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	3,673	2,645
		<u>3,673</u>	<u>2,645</u>
<b>Current assets</b>			
Debtors		0	38,641
Cash at bank and in hand		450,935	316,769
Total current assets		<u>450,935</u>	<u>355,410</u>
<b>Creditors: amounts falling due within one year</b>		(35,420)	(52,574)
Net current assets (liabilities)		415,515	302,836
Total assets less current liabilities		<u>419,188</u>	<u>305,481</u>
Provisions for liabilities		(507)	(411)
Total net assets (liabilities)		<u>418,681</u>	<u>305,070</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		418,680	305,069
Shareholders funds		<u>418,681</u>	<u>305,070</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 05 July 2010

And signed on their behalf by:

Matthew Thomas Peter Abbott, 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 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.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009		4,183
Additions	-	<u>2,252</u>
At 31 March 2010	-	<u>6,435</u>
<b>Depreciation</b>		
At 01 April 2009		1,538
Charge for year	-	<u>1,224</u>
At 31 March 2010	-	<u>2,762</u>
<b>Net Book Value</b>		
At 31 March 2010		3,673
At 31 March 2009	-	<u>2,645</u>

**3 Share capital**

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

