ABBEYTECH CONSULTANCY LIMITED **ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 DECEMBER 2011

12/06/2012

COMPANIES HOUSE

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		134		617
Current assets					
Cash at bank and in hand		18,279		23,204	
Creditors: amounts falling due within one year		(8,980)		(13,410)	
Net current assets			9,299		9,794
Total assets less current liabilities			9,433		10,411
Provisions for liabilities			(27)		
			9,406		10,411
Capital and reserves					
Called up share capital	3		10		1
Profit and loss account			9,396		10,410
Shareholders' funds			9,406		10,411

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 08/26/12

Mr John Wilson

Director

Company Registration No. 06449366

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% straight line

2 Fixed assets

2	rixeu assets		Tangible assets £
	Cost		1,450
	At 1 January 2011 & at 31 December 2011		
	Depreciation		
	At 1 January 2011		833
	Charge for the year		483
	At 31 December 2011		1,316
	Net book value		
	At 31 December 2011		134
	At 31 December 2010		617
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid	40	
	10 Ordinary shares of £1 each	10	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

4 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
John Wilson -	-	5,129			(4,194)	935
		5,129	-		(4,194)	935