

Company Registration No. 06449366 (England and Wales)

ABBAYTECH CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



ABBEYTECH CONSULTANCY LIMITED

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ABBEYTECH CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011


	Notes	2011 £	£	2010 £	£
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		<u>(8,980)</u>		<u>(13,410)</u>	
Net current assets			9,299		9,794
Total assets less current liabilities			9,433		10,411
Provisions for liabilities			<u>(27)</u>		<u>-</u>
			9,406		10,411
Capital and reserves					
Called up share capital	3		10		1
Profit and loss account			9,396		10,410
Shareholders' funds			<u>9,406</u>		<u>10,411</u>

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 08/06/12


Mr John Wilson
Director

Company Registration No. 06449366

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

ABBTECH CONSULTANCY LIMITED

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
		<u>5,129</u>	<u>-</u>	<u>-</u>	<u>(4,194)</u>	<u>935</u>