Company Registration No. 06449366 (England and Wales)

ABBEYTECH CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

ABBEYTECH CONSULTANCY LIMITED

CONTENTS

ABBEYTECH CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		260		199
Current assets					
Debtors		-		3,500	
Cash at bank and in hand		24,303		20,810	
		24,303		24,310	
Creditors: amounts falling due within one year		(13,650)		(12,962)	
Net current assets			10,653		11,348
Total assets less current liabilities			10,913		11,547
Provisions for liabilities			(129)		(117)
			10,784		11,430
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			10,774		11,420
Shareholders' funds			10,784		11,430

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 February 2016

Mr J Wilson
Director

Company Registration No. 06449366

ABBEYTECH CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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).

1.3 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 & 20% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015	2,875
Additions	125
At 31 December 2015	3,000
Depreciation	
At 1 January 2015	2,675
Charge for the year	65
At 31 December 2015	2,740
Net book value	
At 31 December 2015	260
At 31 December 2014	199

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

ABBEYTECH CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

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 £
Mr J Wilson -	-	546	574	-	-	1,120
		546	574	-	-	1,120