

Registration number 6552871

# ABB Consultancy Services Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2012

THURSDAY



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20/12/2012  
COMPANIES HOUSE

HPH  
Chartered Accountants  
54 Bootham  
York  
YO30 7XZ

**ABB Consultancy Services Limited**  
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**ABB Consultancy Services Limited**  
**(Registration number: 6552871)**  
**Abbreviated Balance Sheet - UNAUDITED - at 31 March 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets	2	120	240
<b>Current assets</b>			
Debtors		-	18,994
Cash at bank and in hand		156,963	190,449
		156,963	209,443
<b>Creditors: Amounts falling due within one year</b>		(9,192)	(40,403)
<b>Net current assets</b>		147,771	169,040
<b>Net assets</b>		£147,891	£169,280
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		147,791	169,180
<b>Shareholders' funds</b>		£147,891	£169,280

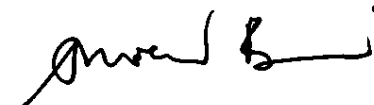
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 13 December 2012 and signed on its behalf by



Andrew Barlow  
Director

## **ABB Consultancy Services Limited**

### **Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2012**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Going concern**

The company has cash resources and no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe that the going concern basis of accounting is appropriate in preparing the annual financial statements.

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b><i>Asset class</i></b>	<b><i>Depreciation method and rate</i></b>
Fixtures and fittings	5 years straight line basis
Office equipment	3 years straight line basis

##### **Pensions**

The company contributes to the directors' defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they relate.

**ABB Consultancy Services Limited**

**Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2012**

*. ..... continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2011	<u>900</u>	<u>900</u>
At 31 March 2012	<u>900</u>	<u>900</u>
<b>Depreciation</b>		
At 1 April 2011	660	660
Charge for the year	<u>120</u>	<u>120</u>
At 31 March 2012	<u>780</u>	<u>780</u>
<b>Net book value</b>		
At 31 March 2012	<u>£120</u>	<u>£120</u>
At 31 March 2011	<u>£240</u>	<u>£240</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 00 each	<u>100</u>	<u>£100</u>	<u>100</u>	<u>£100</u>