

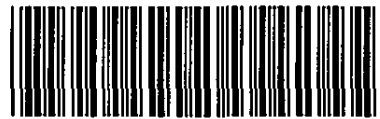
Registration number 6552871

# ABB Consultancy Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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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 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets	2	-	120
<b>Current assets</b>			
Debtors		192	-
Cash at bank and in hand		219,094	156,963
		219,286	156,963
<b>Creditors: Amounts falling due within one year</b>		(27,778)	(9,192)
<b>Net current assets</b>		191,508	147,771
<b>Net assets</b>		<u>£191,508</u>	<u>£147,891</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		191,408	147,791
<b>Shareholders' funds</b>		<u>£191,508</u>	<u>£147,891</u>

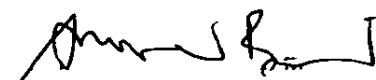
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 5 December 2013 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 2013**

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

##### **Pensions**

The company makes contributions to personal pension schemes for employees and directors. Contributions are charged to the profit and loss account in the period in which they are payable.

**ABB Consultancy Services Limited**

**Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2013**

*..... continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2012	<u>900</u>	<u>900</u>
At 31 March 2013	<u>900</u>	<u>900</u>
<b>Depreciation</b>		
At 1 April 2012	780	780
Charge for the year	<u>120</u>	<u>120</u>
At 31 March 2013	<u>900</u>	<u>900</u>
<b>Net book value</b>		
At 31 March 2013	<u>-</u>	<u>-</u>
At 31 March 2012	<u>£120</u>	<u>£120</u>

**3 Share capital**

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

	<b>2013</b>		<b>2012</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>