

Registration number 6552871

ABB Consultancy Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010



HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

ABB Consultancy Services Limited
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ABB Consultancy Services Limited
Abbreviated Balance Sheet as at 31 March 2010 - UNAUDITED

Registration number: 6552871

| | | 31 March 2010 | | 31 March 2009 | |
|---|-------------|----------------------|------------------------|----------------------|-----------------------|
| | Note | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 460 | | 680 |
| Current assets | | | | | |
| Debtors | | 32,348 | | 35,886 | |
| Cash at bank and in hand | | 151,698 | | 110,714 | |
| | | <u>184,046</u> | | <u>146,600</u> | |
| Creditors: Amounts falling due within one year | | <u>(35,393)</u> | | <u>(51,021)</u> | |
| Net current assets | | | <u>148,653</u> | | <u>95,579</u> |
| Net assets | | | <u><u>£149,113</u></u> | | <u><u>£96,259</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss reserve | | | <u>149,013</u> | | <u>96,159</u> |
| Shareholders' funds | | | <u><u>£149,113</u></u> | | <u><u>£96,259</u></u> |

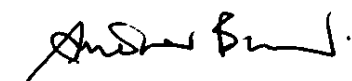
For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 17 December 2010 and signed on its behalf by



Andrew Barlow
Director

The notes on pages 2 to 3 form an integral part of these financial statements

ABB Consultancy Services Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010 - UNAUDITED

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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of 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

| | |
|-----------------------|-----------------------------|
| Fixtures and fittings | 5 years straight line basis |
| Office equipment | 3 years straight line basis |

2 Fixed assets

| | Tangible assets £ |
|--------------------------------------|----------------------------------|
| Cost | |
| As at 1 April 2009 and 31 March 2010 | <u>900</u> |
| Depreciation | |
| As at 1 April 2009 | 220 |
| Charge for the year | <u>220</u> |
| As at 31 March 2010 | <u>440</u> |
| Net book value | |
| As at 31 March 2010 | <u><u>£460</u></u> |
| As at 31 March 2009 | <u><u>£680</u></u> |

ABB Consultancy Services Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010 - UNAUDITED

continued

3 Share capital

| | 31 March 2010 £ | 31 March 2009 £ |
|---|--------------------------------|--------------------------------|
| Allotted, called up and fully paid | | |
| Equity | | |
| 100 Ordinary shares of £1 each | <u>£100</u> | <u>£100</u> |