

REGISTERED NUMBER 06588699 (England and Wales)

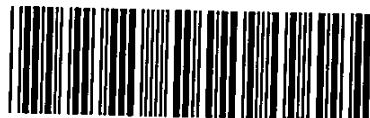
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2011

for

Abby Consulting Ltd

SATURDAY



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25/02/2012

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COMPANIES HOUSE

Abby Consulting Ltd (Registered number: 06588699)

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for the Year Ended 31 May 2011

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Abby Consulting Ltd

Company Information
for the Year Ended 31 May 2011

DIRECTOR.

R Hudson

REGISTERED OFFICE

7 Rydal Way
Egham
Surrey
TW20 8JH

REGISTERED NUMBER:

06588699 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abby Consulting Ltd (Registered number: 06588699)

Abbreviated Balance Sheet
31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		573		764
CURRENT ASSETS					
Debtors		12,135		15	
Cash at bank		43,409		66,135	
		55,544		66,150	
CREDITORS					
Amounts falling due within one year		19,590		33,350	
NET CURRENT ASSETS			35,954		32,800
TOTAL ASSETS LESS CURRENT LIABILITIES			36,527		33,564
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			36,427		33,464
SHAREHOLDERS' FUNDS			36,527		33,564

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/2/12

and were signed by


R Hudson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	
and 31 May 2011	1,358
DEPRECIATION	
At 1 June 2010	594
Charge for year	191
At 31 May 2011	785
NET BOOK VALUE	
At 31 May 2011	573
At 31 May 2010	764

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 11 £	31 5 10 £
100	Ordinary	1 00	100	100