

Registration number 06595739

Abstraction Consultancy Ltd
Abbreviated accounts
for the year ended 31 March 2011

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Abstraction Consultancy Ltd

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**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		270
Current assets					
Debtors		1,000		75	
Cash at bank and in hand		12,386		36,038	
		<u>13,386</u>		<u>36,113</u>	
Creditors: amounts falling due within one year		<u>(12,386)</u>		<u>(35,383)</u>	
Net current assets			1,000		730
Total assets less current liabilities			1,000		1,000
Net assets			<u>1,000</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Shareholders' funds			<u>1,000</u>		<u>1,000</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abstraction Consultancy Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by


Gabor Gergacz
Director

Registration number 06595739

The notes on pages 3 to 4 form an integral part of these financial statements.

Abstraction Consultancy Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	480
Disposals	(480)
At 31 March 2011	-
Depreciation	
At 1 April 2010	210
On disposals	(277)
Charge for year	67
At 31 March 2011	-
Net book values	
At 31 March 2010	270

Abstraction Consultancy Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
Gabor Gergacz	25	-	25
Ildiko Teglas	<u>975</u>	<u>-</u>	<u>975</u>