

Registered Number 06603500

Abbey Park Consultancy Limited

Abbreviated Accounts

31 May 2011

Abbey Park Consultancy Limited

Registered Number 06603500

Company Information

Registered Office:

6 Mitchell Close
Abbots Langley
Hertfordshire
WD5 0TQ

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbey Park Consultancy Limited

Registered Number 06603500

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	134	268
		<u>134</u>	<u>268</u>
Current assets			
Debtors		9,314	14
Cash at bank and in hand		33,410	21,270
Total current assets		<u>42,724</u>	<u>21,284</u>
Creditors: amounts falling due within one year		(14,925)	(9,541)
Net current assets (liabilities)		27,799	11,743
Total assets less current liabilities		<u>27,933</u>	<u>12,011</u>
Total net assets (liabilities)		<u>27,933</u>	<u>12,011</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,833	11,911
Shareholders funds		<u>27,933</u>	<u>12,011</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2011

And signed on their behalf by:

Mr S Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	<u>536</u>
At 31 May 2011	-	<u>536</u>
Depreciation		
At 01 June 2010		268
Charge for year	-	<u>134</u>
At 31 May 2011	-	<u>402</u>
Net Book Value		
At 31 May 2011		134
At 31 May 2010	-	<u>268</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

