

Registered Number 06603500

**Abbey Park Consultancy  
Limited**

**Abbreviated Accounts**

**31 May 2012**

**Abbey Park Consultancy Limited**

**Registered Number 06603500**

**Company Information**

**Registered Office:**

6 Mitchell Close  
Abbots Langley  
Hertfordshire  
WD5 0TQ

**Reporting Accountants:**

SJD Accountancy

KD Tower  
Cotterells  
Hemel Hempstead  
Hertfordshire  
HP1 1FW

Abbey Park Consultancy Limited

Registered Number 06603500

Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		0		134
			<u>0</u>		<u>134</u>
<b>Current assets</b>					
Debtors		9,043		9,314	
Cash at bank and in hand		50,661		33,410	
Total current assets		<u>59,704</u>		<u>42,724</u>	
<b>Creditors: amounts falling due within one year</b>		(16,013)		(14,925)	
<b>Net current assets (liabilities)</b>			43,691		27,799
<b>Total assets less current liabilities</b>			<u>43,691</u>		<u>27,933</u>
<b>Total net assets (liabilities)</b>			<u>43,691</u>		<u>27,933</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			43,591		27,833
<b>Shareholders funds</b>			<u>43,691</u>		<u>27,933</u>

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- a. For the year ending 31 May 2012 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 28 August 2012

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 2012

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2011	-	<u>536</u>
At 31 May 2012	-	<u>536</u>
<b>Depreciation</b>		
At 01 June 2011		402
Charge for year	-	<u>134</u>
At 31 May 2012	-	<u>536</u>
<b>Net Book Value</b>		
At 31 May 2012		0
At 31 May 2011	-	<u>134</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

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

100 Ordinary shares of £1 each	100	100
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