

Registered Number 06626751

ABW CONSULTANCY LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,848	1,257
		<u>1,848</u>	<u>1,257</u>
Current assets			
Debtors		2,588	2,415
Cash at bank and in hand		200,055	183,076
		<u>202,643</u>	<u>185,491</u>
Creditors: amounts falling due within one year		(69,464)	(89,672)
Net current assets (liabilities)		<u>133,179</u>	<u>95,819</u>
Total assets less current liabilities		<u>135,027</u>	<u>97,076</u>
Total net assets (liabilities)		<u>135,027</u>	<u>97,076</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		135,026	97,075
Shareholders' funds		<u>135,027</u>	<u>97,076</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2013

And signed on their behalf by:

MR A WALKER, Director

DIRECTOR, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Bike - 25% per annum on a reducing balance basis

Equipment - 25% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,380
Additions	1,207
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>3,587</u>
Depreciation	
At 1 July 2011	1,123
Charge for the year	616
On disposals	-
At 30 June 2012	<u>1,739</u>
Net book values	
At 30 June 2012	<u><u>1,848</u></u>
At 30 June 2011	<u><u>1,257</u></u>

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