Registered Number 06690575

ABDO CONSULTING LIMITED

Abbreviated Accounts

30 September 2010

ABDO CONSULTING LIMITED **Registered Number 06690575**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		27,110		27,595
Total fixed assets			27,110		27,595
Current assets					
Debtors		41,105		6,180	
Cash at bank and in hand		7,097		15,014	
Total current assets		48,202		21,194	
Creditors: amounts falling due within one year		(28,835)		(23,176)	
Net current assets			19,367		(1,982)
Total assets less current liabilities			46,477		25,613
Total net Assets (liabilities)			46,477		25,613
Capital and reserves					
Called up share capital			100		100
Profit and loss account			46,377		25,513
Shareholders funds			46,477		25,613

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 June 2011

And signed on their behalf by:
Ms L.J. Rayner, 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 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Computer Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2009	28,080
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	28,080
Depreciation	
At 30 September 2009	485
Charge for year	485
on disposals	
At 30 September 2010	970
Net Book Value	
At 30 September 2009	27,595
At 30 September 2010	27,110