

AB GEOCONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2010

Registration No: 6752670 (England and Wales)

WEDNESDAY



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18/08/2010

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COMPANIES HOUSE

AB GEOCONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET
as at 31 March 2010**

	<u>Note</u>	£	£
Fixed Assets			
Tangible assets	2		19,875
Current Assets			
Debtors		10,645	
Cash at bank		<u>77,843</u>	
		88,488	
Creditors amounts falling due within one year		<u>53,082</u>	
Net current assets			<u>35,406</u>
Total assets less current liabilities			<u>£55,281</u>
Capital and Reserves			
Called up share capital	3		1
Profit and loss account			<u>55,280</u>
Shareholders' Funds			<u>£55,281</u>

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

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

Signed by


A C Bagnall - Director

Approved by the Board 17 Aug . 2010

AB GEOCONSULTANTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****1 Accounting Policies****Basis of preparation of accounts**

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

Depreciation

Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives as follows

Office Equipment	-	20% straight line method
Motor vehicle	-	10% straight line method

Turnover

Turnover represents work done at the fair value of the right to amounts receivable in respect of work undertaken in the year, excluding Value Added Tax

2 Fixed Assets

	<u>Tangible Fixed Assets</u>
	£
Cost	
Additions	<u>22,094</u>
At 31 March 2010	22,094
	—
Depreciation	
Charge for the period	<u>2,219</u>
At 31 March 2010	2,219
	—
Net Book Value	
At 31 March 2010	<u>£19,875</u>

AB GEOCONSULTANTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (Continued)****3 Called Up Share Capital**

Allotted called up and fully paid	
1 ordinary share of £1 each	£1
	=

During the period one ordinary share was issued at par

4 Transactions with the director

During the period Mr A C Bagnall provided accommodation to the company at a cost of £835