

A&B CONSULTING AND DESIGN LTD

**Company Registration Number:
06883804 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 31st March 2011

SUBMITTED

A&B CONSULTING AND DESIGN LTD

Company Information for the Period Ended 31st March 2011

Director:

Mr A Evans

Mr B Davey

Registered office:

31 Liscawn Terrace

Torpoint

Cornwall

PL11 2ER

GBR

Company Registration Number:

06883804 (England and Wales)

A&B CONSULTING AND DESIGN LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	395	592
Total fixed assets:		<u>395</u>	<u>592</u>
Current assets			
Debtors:		-	1,860
Cash at bank and in hand:		23,204	3,026
Total current assets:		<u>23,204</u>	<u>4,886</u>
Creditors			
Creditors: amounts falling due within one year		8,219	5,240
Net current assets (liabilities):		<u>14,985</u>	<u>(354)</u>
Total assets less current liabilities:		<u>15,380</u>	<u>238</u>
Total net assets (liabilities):		<u><u>15,380</u></u>	<u><u>190</u></u>

The notes form part of these financial statements

A&B CONSULTING AND DESIGN LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		15,280	90
Total shareholders funds:		<u>15,380</u>	<u>190</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Evans

Status: Director

Name: Mr B Davey

Status: Director

The notes form part of these financial statements

A&B CONSULTING AND DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and 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)

Turnover policy

Turnover represents revenues receivable under contracts. Where contractual obligations have been partially performed at the balance sheet date, revenue is recognised to the extent that the company has obtained the right to consideration through its performance

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st May 2010:	789
At 31st March 2011:	789
Depreciation	
At 01st May 2010:	197
Charge for year:	197
At 31st March 2011:	394
Net book value	
At 31st March 2011:	395
At 30th April 2010:	592

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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