

Registered number  
07087651

ABB Consulting Engineers Limited

Abbreviated Accounts

31 December 2010

WEDNESDAY



\*AEU4FX53\*

A40

31/08/2011

159

COMPANIES HOUSE

**ABB Consulting Engineers Limited****Registered number:** 07087651**Abbreviated Balance Sheet****as at 31 December 2010**

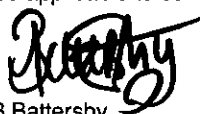
	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	879
<b>Current assets</b>		
Debtors		19,091
Cash at bank and in hand		<u>7,124</u>
		26,215
<b>Creditors: amounts falling due within one year</b>		<u>(22,186)</u>
<b>Net current assets</b>		4,029
<b>Net assets</b>		<u>4,908</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		4,907
<b>Shareholder's funds</b>		<u>4,908</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A B Battersby

Director

Approved by the board on 24 August 2011

**ABB Consulting Engineers Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2010**

## 1 Accounting policies

### ***Basis of preparation***

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

Turnover represents the value, net of value added tax, of services provided to customers

### Depreciation

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

### Plant and machinery

25% reducing balance

## 2 Tangible fixed assets

3

**Cost**

**Additions**

1,171

At 31 December 2010

1,171

## Depreciation

Charge for the period

292

At 31 December 2010

292

**Net book value**

At 31 December 2010

879

### 3 Share capital

**Nominal  
value**

2010  
Number

2010  
£

Allotted, called up and fully paid  
Ordinary shares

£1 each

1

1

**Nominal  
value**

Number

**Amount**  
**£**

Shares issued during the period  
Ordinary shares

£1 each

1

1