

Registered number
07087651

ABB Consulting Engineers Limited

Abbreviated Accounts

31 December 2012

ABB Consulting Engineers Limited**Registered number:** 07087651**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,322	1,109
Current assets			
Debtors		83,959	12,880
Cash at bank and in hand		6,231	12
		<u>90,190</u>	<u>12,892</u>
Creditors: amounts falling due within one year		<u>(26,990)</u>	<u>(13,697)</u>
Net current assets/(liabilities)		63,200	(805)
Net assets		<u>64,522</u>	<u>304</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		64,521	303
Shareholder's funds		<u>64,522</u>	<u>304</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 31 October 2013

for the year ended 31 December 2012

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
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£

Cost

At 1 January 2012	1,771
Additions	709
At 31 December 2012	<u>2,480</u>

Depreciation

At 1 January 2012	662
Charge for the year	496
At 31 December 2012	<u>1,158</u>

Net book value

At 31 December 2012	1,322
At 31 December 2011	1,109

2011
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
A B Battersby				
Loan 1	8,293	-	(8,293)	-

Loan 2	-	71,085	-	71,085
	<u>8,293</u>	<u>71,085</u>	<u>(8,293)</u>	<u>71,085</u>

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