

Registered Number 07107425

Abbotsford Consulting Limited

Abbreviated Accounts

31 December 2011

Abbotsford Consulting Limited

Registered Number 07107425

Company Information

Registered Office:

St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

Reporting Accountants:

Beever and Struthers

St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

Abbotsford Consulting Limited

Registered Number 07107425

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		20,752	0
Cash at bank and in hand		19,167	57,242
Total current assets		<u>39,919</u>	<u>57,242</u>
Creditors: amounts falling due within one year		(19,321)	(22,051)
Net current assets (liabilities)		20,598	35,191
Total assets less current liabilities		<u>20,598</u>	<u>35,191</u>
Total net assets (liabilities)		<u>20,598</u>	<u>35,191</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		20,398	34,991
Shareholders funds		<u>20,598</u>	<u>35,191</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 September 2012

And signed on their behalf by:

D J Pugh, 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 31 December 2011

1 Accounting policies**Accounting convention**

The financial statements 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 of services supplied, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary 'A' shares of £1 each	100	100
100 Ordinary 'B' shares of £1 each	100	100

3 Transactions with directors

D J Pugh had a loan during the year. The balance at 31 December 2011 was £19,771 (1 January 2011 - £-), £19,771 was advanced during the year.