

Registered number
7129579

ABW Consultancy (Yorkshire) Limited

Abbreviated Accounts

31 January 2011

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ABW Consultancy (Yorkshire) Limited
Registered number: 04172374
Abbreviated Balance Sheet
as at 31 January 2011

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,000
Current assets		
Debtors		6,982
Cash at bank and in hand		244
		<u>7,226</u>
Creditors: amounts falling due within one year		(9,089)
Net current liabilities		<u>(1,863)</u>
Net assets		<u>137</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		37
Shareholder's funds		<u>137</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Mr Ian Beckwith
Director

Approved by the board on 8 March 2011

ABW Consultancy (Yorkshire) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

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 and discounts, of goods provided to customers and work carried out in respect 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

Fixtures and equipment	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock and work in progress is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

ABW Consultancy (Yorkshire) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

2 Tangible fixed assets		£
Cost		
Additions		2,500
At 31 January 2011		<u>2,500</u>
Depreciation		
Charge for the year		500
At 31 January 2011		<u>500</u>
Net book value		
At 31 January 2011		<u>2,000</u>
3 Share capital	2011	2011
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

4 Transactions with the director

The company is controlled by the director, Mr I Beckwith, by virtue of him holding 100% of the ordinary share capital