
ABK BUILDING CONSULTANCY LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

SATURDAY



ADRWZYT

A24

10/12/2011

56

COMPANIES HOUSE

ABK BUILDING CONSULTANCY LTD
REGISTERED NUMBER: 7192832

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible assets	2		436
CURRENT ASSETS			
Debtors		6,495	
Cash at bank		15,474	
		<u>21,969</u>	
CREDITORS: amounts falling due within one year		<u>(19,559)</u>	
NET CURRENT ASSETS			<u>2,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,846</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,844</u>
SHAREHOLDERS' FUNDS			<u>2,846</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 December 2011

Mr A B King
Director



Mrs F M King
Director



The notes on pages 2 to 3 form part of these financial statements

ABK BUILDING CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors have taken notice of the Financial Reporting Council guidance 'Going Concern and Liquidity Risk: Guidance for Directors of UK Companies 2009', which requires the reasons for this decision to be explained. The directors regard the going concern basis remains appropriate as the Company has adequate resources to continue in operational existence for the foreseeable future.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	581
At 31 March 2011	581
Depreciation	
Charge for the period	145
At 31 March 2011	145
Net book value	
At 31 March 2011	436

ABK BUILDING CONSULTANCY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011**

3. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
2 Ordinary A shares of £1 each	2
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2 Ordinary A shares of £1 each were issued on incorporation of the company	