Registered Number SC265938

ABC INVESTIGATION CONSULTANTS LTD.

Abbreviated Accounts

30 April 2011

ABC INVESTIGATION CONSULTANTS LTD. **Registered Number SC265938**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,006		1,341
Total fixed assets			1,006		1,341
Current assets					
Debtors		286		149	
Cash at bank and in hand		108		1,214	
Total current assets		394		1,363	
Creditors: amounts falling due within one year		(180)		(120)	
Net current assets			214		1,243
Total assets less current liabilities			1,220		2,584
Total net Assets (liabilities)			1,220		2,584
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,120		2,484
Shareholders funds			1,220		2,584

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 January 2012

And signed on their behalf by:
William Scott Rankin, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

There was no fee income generated during the financial year.

Depreciation

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

Computer Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,628
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	3,628
Depreciation	
At 30 April 2010	2,287
Charge for year	335
on disposals	
At 30 April 2011	2,622
Net Book Value	
At 30 April 2010	1,341
At 30 April 2011	1,006

3 Transactions with directors

None

4 Related party disclosures

None