

REGISTERED NUMBER: SC352888 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

ABCO CONSULTANCY LIMITED

MONDAY



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ABCO CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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• **ABCO CONSULTANCY LIMITED**

• **COMPANY INFORMATION**

• **FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

A C Enters
Mrs G Enters Sol

REGISTERED OFFICE:

The Mill House
Bucklerburn Road
Peterculter
Aberdeen
AB14 0NP

REGISTERED NUMBER:

SC352888 (Scotland)

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ACCOUNTANTS:

Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

ABCO CONSULTANCY LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	31.12.11 £	£	31.12.10 £	£
FIXED ASSETS					
Tangible assets	2		1,924		470
CURRENT ASSETS					
Debtors		21,375		10,444	
Cash at bank		79,470		50,455	
		<u>100,845</u>		<u>60,899</u>	
CREDITORS					
Amounts falling due within one year		<u>42,744</u>		<u>37,818</u>	
NET CURRENT ASSETS			<u>58,101</u>		<u>23,081</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,025</u>		<u>23,551</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>59,925</u>		<u>23,451</u>
SHAREHOLDERS' FUNDS			<u>60,025</u>		<u>23,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

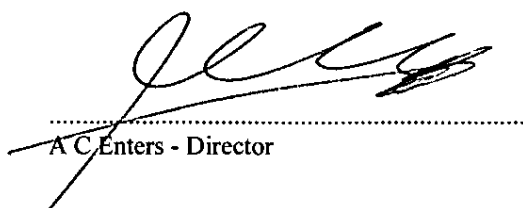
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6/2/2012 and were signed on its behalf by:


A C Enters - Director

The notes form part of these abbreviated accounts

ABCO CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	672
Additions	2,056
Disposals	(245)
At 31 December 2011	<u>2,483</u>
DEPRECIATION	
At 1 January 2011	202
Charge for year	357
At 31 December 2011	<u>559</u>
NET BOOK VALUE	
At 31 December 2011	<u><u>1,924</u></u>
At 31 December 2010	<u><u>470</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.11 £	31.12.10 £
100	Ordinary	1	<u>100</u>	<u>100</u>