

REGISTERED NUMBER: SC352888 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

ABCO CONSULTANCY LIMITED

SATURDAY



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26/03/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**ABCO CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**DIRECTORS:**

A C Enters  
Mrs G Enters Sol

**REGISTERED OFFICE:**

The Mill House  
Bucklerburn Road  
Peterculter  
Aberdeen  
AB14 0NP

**REGISTERED NUMBER:**

SC352888 (Scotland)

**ACCOUNTANTS:**

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

**ABCO CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2010**

	Notes	31.12.10 £	£	31.12.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		470		571
<b>CURRENT ASSETS</b>					
Debtors		10,444		52,245	
Cash at bank		50,455		40,748	
		60,899		92,993	
<b>CREDITORS</b>					
Amounts falling due within one year		37,818		36,089	
<b>NET CURRENT ASSETS</b>			23,081		56,904
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,551		57,475
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			23,451		57,375
<b>SHAREHOLDERS' FUNDS</b>			23,551		57,475

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 17 March 2011 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 2010

### 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 £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	672
<b>DEPRECIATION</b>	
At 1 January 2010	101
Charge for year	101
At 31 December 2010	202
<b>NET BOOK VALUE</b>	
At 31 December 2010	470
At 31 December 2009	571

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.10 £	31.12.09 £
100	Ordinary	1	100	100