

AB COMPUTER CONSULTANCY LIMITED

DORMANT UNAUDITED ACCOUNTS

FOR THE PERIOD

2ND SEPTEMBER 2009 – 30TH SEPTEMBER 2010

SATURDAY



SCT *SUK2VU41* 14/05/2011 906
COMPANIES HOUSE

JOHN KELLY
CHARTERED ACCOUNTANT
CARLUKE

COMPANY NO: SC 364923

AB COMPUTER CONSULTANCY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD

2ND SEPTEMBER 2009 – 30TH SEPTEMBER 2010

The company did not trade during the period.

During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

AB COMPUTER CONSULTANCY LIMITED**BALANCE SHEET****AS AT****30TH SEPTEMBER 2010**

	<u>NOTE</u>	<u>2010</u>
	£	£
<u>FIXED ASSETS</u>		
Tangible Assets		-
<u>CURRENT ASSETS</u>		
Bank and Cash	1	
Debtors	-	

	-	
<u>CREDITORS</u>		
Amounts falling due within one year	-	

NET CURRENT ASSETS		1
<u>CREDITORS</u>		
Amounts falling due after one year		-

NET ASSETS		<u>£1</u>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	2	1
Profit and Loss Account		-

SHAREHOLDERS FUNDS	3	<u>£1</u>

AB COMPUTER CONSULTANCY LIMITED**BALANCE SHEET (CONT'D)****AS AT****30TH SEPTEMBER 2010**

For the financial period ended 30th September 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 as a dormant company and no notice requiring an audit has been deposited under section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts under section 475 (3).

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

SIGNED ON BEHALF OF
THE BOARD OF DIRECTORS



ALLAN ROBERTSON BLACK
DIRECTOR

Approved by the board on 21st April 2011

AB COMPUTER CONSULTANCY LIMITED**NOTES TO THE UNAUDITED ACCOUNTS****FOR THE PERIOD ENDED****30TH SEPTEMBER 2010**1. **ACCOUNTING POLICIES****Basis of preparation of accounts**

The unaudited accounts are prepared under the historical cost convention and include the results of the company's operations.

The company was dormant and did not trade during the period.

2. **CALLED UP SHARE CAPITAL**

	<u>2010</u>	<u>2010</u>
	AUTHORISED	ALLOTTED ISSUED AND FULLY PAID
Ordinary shares of £1 each	£100 -----	£1 ----

3. **RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUNDS**

	<u>2010</u>
Profit for the year	-
Issue of Share Capital	1 -----
	1
Opening Shareholders Funds	-

CLOSING SHAREHOLDERS FUND	£1 =====

4. **CONTINGENT LIABILITIES**

There were no contingent liabilities at 30th September 2010.

5. **POST BALANCE SHEET EVENTS**

There have been no significant events since the end of the period which could materially affect these accounts.