

REGISTERED NUMBER: 5331025 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
GABBUTT AQUATIC CONSULTANCY LIMITED

THURSDAY



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23/12/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GABBUTT AQUATIC CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010**

DIRECTORS: A J Gabbutt
Mrs H Gabbutt

SECRETARY: Mrs H Gabbutt

REGISTERED OFFICE 83 Cambridge Street
Pimlico
London
SW1V 4PS

REGISTERED NUMBER: 5331025 (England and Wales)

ACCOUNTANTS George Hay & Company
Chartered Accountants
83 Cambridge Street
Pimlico
London
SW1V 4PS

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

		31 3 10	31 3 09 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	-
Investments	3	50,000	100,000
		<u>50,000</u>	<u>100,000</u>
CURRENT ASSETS			
Cash at bank		6,978	4,405
CREDITORS			
Amounts falling due within one year		<u>91,243</u>	<u>131,904</u>
NET CURRENT LIABILITIES		<u>(84,265)</u>	<u>(127,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,265)</u>	<u>(27,499)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(34,365)</u>	<u>(27,599)</u>
SHAREHOLDERS' FUNDS		<u>(34,265)</u>	<u>(27,499)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 its behalf by

16/12/2010

and were signed on


A J Gabbutt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its directors that they will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this understanding, the directors consider it appropriate to adopt a going concern basis in preparing the financial statement.

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 - 33 33% 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 1st April 2009 and 31st March 2010	340
DEPRECIATION	
At 1st April 2009 and 31st March 2010	340
NET BOOK VALUE	
At 31st March 2010	-
At 31st March 2009	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2009	100,000
Disposals	(50,000)
	<u>50,000</u>
At 31st March 2010	
NET BOOK VALUE	
At 31st March 2010	<u>50,000</u>
At 31st March 2009	<u>100,000</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 as restated £
50	Ordinary A	£1	50	50
40	Ordinary B	£1	40	40
10	Ordinary C	£1	10	10
			<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

At the year end the company owed £6,770 to Mr A J Gabbutt, the director of the company

6 CONTROL

The company is controlled by its director, A J Gabbutt with a 50% shareholding