

Registered Number 06907708

Abbey Electronics Consultants Ltd

Abbreviated Accounts

31 May 2011

Abbey Electronics Consultants Ltd

Registered Number 06907708

Company Information

Registered Office:

Abbey Lodge
4 Priory Close,
Pemberton
WIGAN
Lancashire
WN5 8JX

Reporting Accountants:

Clive Bowyer FCCA MAAT
Chartered Certified Accountant
The Court, Alexandra Park
Prescot Rd
ST HELENS
Merseyside
WA10 3TP

Abbey Electronics Consultants Ltd

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Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,511	0
		<u>10,511</u>	<u>0</u>
Current assets			
Debtors		4,396	13,678
Cash at bank and in hand		10,631	6,700
Total current assets		<u>15,027</u>	<u>20,378</u>
Creditors: amounts falling due within one year		(27,649)	(23,726)
Net current assets (liabilities)		(12,622)	(3,348)
Total assets less current liabilities		<u>(2,111)</u>	<u>(3,348)</u>
Total net assets (liabilities)		<u>(2,111)</u>	<u>(3,348)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,211)	(3,448)
Shareholders funds		<u>(2,111)</u>	<u>(3,348)</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 January 2012

And signed on their behalf by:

P A Bode, 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 31 May 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.

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		
Additions	-	13,139
At 31 May 2011	-	<u>13,139</u>
Depreciation		
Charge for year	-	2,628
At 31 May 2011	-	<u>2,628</u>
Net Book Value		
At 31 May 2011		10,511
At 31 May 2010	-	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100