Registered Number 05109521

ABBOTT CONSULTANCY WALES LIMITED

Abbreviated Accounts

30 April 2011

ABBOTT CONSULTANCY WALES LIMITED **Registered Number 05109521**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		221,646		221,837
Total fixed assets			221,646		221,837
Current assets					
Cash at bank and in hand		75,348		73,474	
Total current assets		75,348		73,474	
Creditors: amounts falling due within one year		(2,923)		(9,835)	
Net current assets			72,425		63,639
Total assets less current liabilities			294,071		285,476
Total net Assets (liabilities)			294,071		285,476
Capital and reserves					
Called up share capital			100		100
Profit and loss account			293,971		285,376
Shareholders funds			294,071		285,476

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 January 2012

And signed on their behalf by:
A.A.Abbott, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Straight Line
Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	222,728
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	222,728
Depreciation	
At 30 April 2010	891
Charge for year	191
on disposals	
At 30 April 2011	1,082
Net Book Value	
At 30 April 2010	221,837
At 30 April 2011	221,646