

# Abbey House Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

**Abbey House Consulting Limited**  
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

**Abbey House Consulting Limited**  
**(Registration number: 05880120)**  
**Abbreviated Balance Sheet at 31 July 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		908	2,144
<b>Current assets</b>			
Debtors		137,485	-
Cash at bank and in hand		318	47,226
		137,803	47,226
Creditors: Amounts falling due within one year		(132,076)	(58,158)
Net current assets/(liabilities)		5,727	(10,932)
Total assets less current liabilities		6,635	(8,788)
Provisions for liabilities		(509)	(509)
Net assets/(liabilities)		6,126	(9,297)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,124	(9,299)
Shareholders' funds/(deficit)		6,126	(9,297)

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 1 December 2015 and signed on its behalf by:

Mr Kevin James  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Abbey House Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**

..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Computer equipment	33% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Abbey House Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 August 2014	5,771	5,771
Additions	<u>108</u>	<u>108</u>
At 31 July 2015	<u>5,879</u>	<u>5,879</u>
<b>Depreciation</b>		
At 1 August 2014	3,627	3,627
Charge for the year	<u>1,344</u>	<u>1,344</u>
At 31 July 2015	<u>4,971</u>	<u>4,971</u>
<b>Net book value</b>		
At 31 July 2015	<u>908</u>	<u>908</u>
At 31 July 2014	<u>2,144</u>	<u>2,144</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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