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Registration number 05880120

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Abbey House Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2013

DSM Chartered Accountants
The Station House
Station Road
Whalley
Lancashire
BB7 9RT

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Abbey House Consulting Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Abbey House Consulting Limited
for the Year Ended 31 July 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey House Consulting Limited for the year ended 31 July 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Abbey House Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbey House Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey House Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbey House Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbey House Consulting Limited. You consider that Abbey House Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbey House Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DSM Chartered Accountants
The Station House
Station Road
Whalley
Lancashire
BB7 9RT
5 March 2014

Abbey House Consulting Limited
(Registration number: 05880120)
Abbreviated Balance Sheet at 31 July 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		2,805	2,545
Current assets			
Debtors		180,000	149,966
Cash at bank and in hand		50,949	-
		230,949	149,966
Creditors Amounts falling due within one year		(222,771)	(148,082)
Net current assets		8,178	1,884
Total assets less current liabilities		10,983	4,429
Provisions for liabilities		(509)	(509)
Net assets		10,474	3,920
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,472	3,918
Shareholders' funds		10,474	3,920


For the year ending 31 July 2013 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 4 March 2014 and signed on its behalf by


Mr Kevin James
Director

Abbey House Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

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

Asset class	Depreciation method and rate
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 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2012	3,892	3,892
Additions	905	905
At 31 July 2013	4,797	4,797
Depreciation		
At 1 August 2012	1,347	1,347
Charge for the year	645	645
At 31 July 2013	1,992	1,992
Net book value		
At 31 July 2013	2,805	2,805
At 31 July 2012	2,545	2,545

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2