

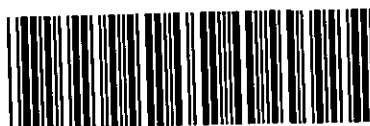
Company Registration No. 03020371 (England and Wales)

ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

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COMPANIES HOUSE

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ABS CONSULTANTS (HOLDINGS) LIMITED

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ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,736		4,935
Current assets					
Debtors	3	195,008		135,264	
Cash at bank and in hand		187,284		273,052	
		<u>382,292</u>		<u>408,316</u>	
Creditors amounts falling due within one year		<u>(98,092)</u>		<u>(98,429)</u>	
Net current assets			<u>284,200</u>		<u>309,887</u>
Total assets less current liabilities			<u>286,936</u>		<u>314,822</u>
			<u>286,936</u>		<u>314,822</u>
Capital and reserves					
Called up share capital	4		6		6
Other reserves			4		4
Profit and loss account			<u>286,926</u>		<u>314,812</u>
Shareholders' funds			<u>286,936</u>		<u>314,822</u>

ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2012

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 December 2012



Mr G S Terns
Director

Company Registration No. 03020371

ABS CONSULTANTS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line and 3 years
Furniture and equipment	15% straight line

1.5 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

ABS CONSULTANTS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2011	54,736
Additions	1,126
Disposals	(49,309)
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At 29 February 2012	6,553
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Depreciation	
At 1 March 2011	49,801
On disposals	(47,703)
Charge for the year	1,719
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At 29 February 2012	3,817
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Net book value	
At 29 February 2012	2,736
	<hr/>
At 28 February 2011	4,935
	<hr/>

3 Debtors

Debtors include an amount of £125,720 (2011 - £100,000) which is due after more than one year

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
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