

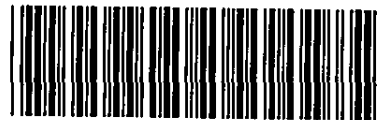
Company Registration No. 03020371 (England and Wales)

ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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ABS CONSULTANTS (HOLDINGS) LIMITED

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ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,461		2,736
Current assets					
Debtors	3	127,369		195,008	
Cash at bank and in hand		226,215		187,284	
		<u>353,584</u>		<u>382,292</u>	
Creditors: amounts falling due within one year		<u>(97,149)</u>		<u>(98,092)</u>	
Net current assets			<u>256,435</u>		<u>284,200</u>
Total assets less current liabilities			<u>259,896</u>		<u>286,936</u>
			<u>259,896</u>		<u>286,936</u>
Capital and reserves					
Called up share capital	4		6		6
Other reserves			4		4
Profit and loss account			<u>259,886</u>		<u>286,926</u>
Shareholders' funds			<u>259,896</u>		<u>286,936</u>

ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2013

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 November 2013



Mr C Smart
Director

Company Registration No. 03020371

ABS CONSULTANTS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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 28 FEBRUARY 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2012	6,553
Additions	3,027
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At 28 February 2013	9,580
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Depreciation	
At 1 March 2012	3,817
Charge for the year	2,302
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At 28 February 2013	6,119
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Net book value	
At 28 February 2013	3,461
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At 29 February 2012	2,736
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3 Debtors

Debtors include an amount of £83,854 (2012 - £125,720) which is due after more than one year

4 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
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