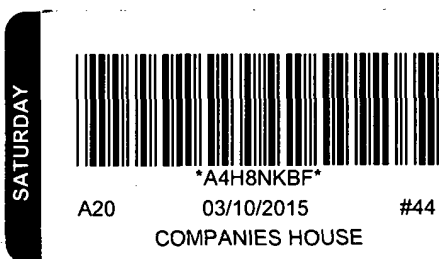


Company Registration No. 03020371 (England and Wales)

ABS CONSULTANTS (HOLDINGS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015



ABS CONSULTANTS (HOLDINGS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABS CONSULTANTS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,611		4,430
Current assets					
Debtors		98,043		88,265	
Cash at bank and in hand		284,948		211,692	
		<u>382,991</u>		<u>299,957</u>	
Creditors: amounts falling due within one year		<u>(121,801)</u>		<u>(113,162)</u>	
Net current assets			261,190		186,795
Total assets less current liabilities			263,801		191,225
Provisions for liabilities			-		(83)
			<u>263,801</u>		<u>191,142</u>
Capital and reserves					
Called up share capital	3		6		6
Other reserves			4		4
Profit and loss account			263,791		191,132
Shareholders' funds			<u>263,801</u>		<u>191,142</u>

For the financial year ended 28 February 2015 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 29 September 2015



Mr C. Smart
Director

Company Registration No. 03020371

ABS CONSULTANTS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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
--------------------	-------------------------------

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 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014	13,148
Additions	287
	<u>13,435</u>
At 28 February 2015	13,435
Depreciation	
At 1 March 2014	8,718
Charge for the year	2,106
	<u>10,824</u>
At 28 February 2015	10,824
Net book value	
At 28 February 2015	<u>2,611</u>
At 28 February 2014	<u>4,430</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>