

Registered Number 03497825

Abros Consultants Limited

Abbreviated Accounts

31 January 2012

Abros Consultants Limited

Registered Number 03497825

Company Information

Registered Office:

17 Pickering Gardens

London

N11 3GG

Abros Consultants Limited

Registered Number 03497825

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	330	440
		<u>330</u>	<u>440</u>
Current assets			
Debtors		4,250	6,060
Cash at bank and in hand		79,590	79,251
Total current assets		<u>83,840</u>	<u>85,311</u>
Creditors: amounts falling due within one year		(37,284)	(36,938)
Net current assets (liabilities)		46,556	48,373
Total assets less current liabilities		<u>46,886</u>	<u>48,813</u>
Total net assets (liabilities)		<u>46,886</u>	<u>48,813</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		46,884	48,811
Shareholders funds		<u>46,886</u>	<u>48,813</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:

M Tayabali, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies****Accounting convention**

The financial statements 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 net sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	3,634
At 31 January 2012	-	<u>3,634</u>
Depreciation		
At 01 February 2011		3,194
Charge for year	-	110
At 31 January 2012	-	<u>3,304</u>
Net Book Value		
At 31 January 2012		330
At 31 January 2011	-	<u>440</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

