Registered Number 03514382

ABC CONSULTING ACCOUNTANTS AND BUSINESS ADVISERS LIMITED

Abbreviated Accounts

31 March 2012

ABC CONSULTING ACCOUNTANTS AND BUSINESS ADVISERS LIMITED **Registered Number 03514382**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,649		1,290
Total fixed assets			1,649		1,290
Current assets					
Debtors		(4,271)		(2,225)	
Cash at bank and in hand		5,923		5,920	
Total current assets		1,652		3,695	
Creditors: amounts falling due within one year		(1,073)		(1,204)	
Net current assets			579		2,491
Total assets less current liabilities			2,228		3,781
Total net Assets (liabilities)			2,228		3,781
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,226		3,779
Shareholders funds			2,228		3,781

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 06 September 2012

And signed on their behalf by:
S J Crabtree, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	6,802
additions	1,019
disposals	(1,701)
revaluations	
transfers	
At 31 March 2012	6,120
Depreciation	
At 31 March 2011	5,512
Charge for year	486
on disposals	(1,527)
At 31 March 2012	4,471
Net Book Value	
At 31 March 2011	1,290
At 31 March 2012	1,649