

COMPANY REGISTRATION NUMBER 03561855

Academy of Business Consulting Ltd

FINANCIAL ACCOUNTS

YEAR ENDED 31.12.2011

TUESDAY



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11/09/2012

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COMPANIES HOUSE

Academy of Business Consulting Ltd

DIRECTOR

Mr Dietmar Knapp
appointed 01 09 2009

SECRETARY

Academy of Business Consulting Ltd

REGISTERED OFFICE

75 Quenby Way
Bromham
Bedford, Bedfordshire
MK43 8QP
United Kingdom

REGISTERED NUMBER

03561855

BRANCH OFFICE

Unergasse 40/3/12
A-8020 Graz
Austria

FINANCIAL ACCOUNTS
YEAR ENDED 31.12.2011

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FINANCIAL ACCOUNTS
YEAR ENDED 31.12.2011

The director presents his annual report with the accounts of the company for the year ended at 31 12 2011

PRINCIPAL ACTIVITY

The Company was dormant in the U K and in Austria the principal activity of the company in the year under review was accounting, auditing, tax-consulting

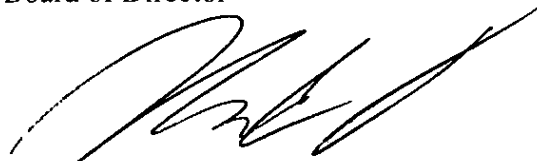
DIRECTOR

Mr Dietmar Knapp appointed 01 09 2009

SMALL COMPANY EXEMPTIONS

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf of the
Board of Director



Mr Michael Knapp
On behalf of Academy of Business Consulting Ltd

Secretary

PROFIT AND LOSS ACCOUNT

For the Year Ended 31.12.2011

	Notes	31.12.2011 €
TURNOVER	2	39,648
Costs of Sales		(17 194)
CROSS PROFIT		22,454
Administrative Expenses	10,445	
Other Operating Income	0	(10,445)
OPERATING PROFIT	3	12 009
Interest Payable And Similar Charges	4	0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		12,009
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		12,009
Dividends	11	0
Others		0
PROFIT FOR THE YEAR		12,009
STATEMENT OF RETAINED EARNINGS		
Retained Loss Brought Forward		(52.068)
Retained Profit For The Year		12.009
RETAINED LOSS CARRIED FORWARD		(40,059)

None of the company's activities were acquired or discontinued during the above financial year

There were no recognised gains or losses other than the loss for the above financial year

The notes on pages 4 to 7 form part of these accounts

Balance Sheet at 31.12.2011

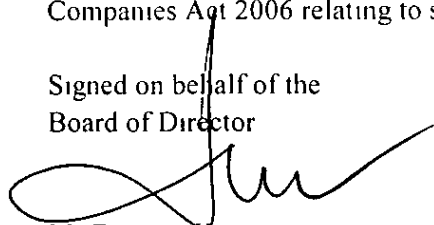
	Notes	31.12.2011 €
FIXED ASSETES	2	0
CURRENT ASSETS		
- Stocks	0	
- Debtors	27,452	
- Cash & Bank	1,310	
		28,762
CURRENT LIABILITIES		
- Creditors		6,394
NET CURRENT ASSETS		35 156
CREDITORS FALLING DUE IN MORE THAN ONE YEAR		0
TOTAL ASSETS LESS CURRENT LIABILITIES		35,156
CAPITAL AND RESERVES		
- Share Capital		75 215
- Profit And Loss		(40 059)
TOTAL SHAREHOLDERS' FUNDS		35,156

The director acknowledges his responsibility for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Company Act relating to accounts, so far as is applicable to the company

The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 376 of the Companies Act 2006

The members have not required the company obtain an audit in accordance with section 476 of the Companies Act 2006. For the year ending 31.12.2011 the company was entitled to exemption from 477 (2) of the Companies Act 2006 relating to small companies

Signed on behalf of the
Board of Director



Mr Dietmar Knapp
Director

Approved by the board Academy of Business Consulting Ltd
The notes on pages 4 to 7 form part of these accounts

NOTES TO THE ACCOUNTS

Year Ended 31.12.2011

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets

Turnover

Turnover represents the net invoiced sale of services

Stocks and Work in Progress

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Costs include all direct expenditure and an appropriate of fixed and variable overheads

Deferred Taxation

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

Leased Assets

Rentals payable under operating leases are charged to the profit and loss accounts as incurred

Pensions

The company does not operate a pension scheme

2. TURNOVER

The turnover and profit before taxation are attributable to the principal activity of the company

NOTES TO THE ACCOUNTS

Year Ended 31.12.2011

3. OPEATING PROFIT / LOSS

The Operating Profit / Loss Is Stated After Charging
Depreciation of Tangible Fixed Assets

4. INTEREST PAYABLE

Other Interest Payable

5. TANGABLE FIXED ASSETS

COST

At 01 01 2011
Additions In Year
Disposals For The Year
At 31 12 2011

DEPRECIATION

At 01 01 2011
Charge For The Year
At 31 12 2011

NET BOOK VALUE

At 31 12 2011

31 12 2011 €
0
0
0
0
0
0
0
0
0

NOTES TO THE ACCOUNTS

Year Ended 31.12.2011

	31.12.2011 €
6. STOCKS	
Stocks	0
7. DEBTORS	
Others	27,452
8. CREDITORS	
Amounts Falling Due Within One Year	(6 394)
Amounts Falling Due After One Year	0
9. SHARE CAPITAL	
Authorised	75,215
Alloted, Issued Any Fully Paid	75,215

NOTES TO THE ACCOUNTS

Year Ended 31.12.2011

10. RESERVES

Profit & Loss Account B/Fwd

Prior Year Adjustment

Transfers To / From Profit & Loss

Retained Profit For The Year

At 31 12 2011

11. DIVIDENDS

Dividends - Final

31.12 2011 €
(52 068)
0
(52 068)
0
12,009
(40 059)
0