Registration number 3707837

ABINA CONSULTANCY LIMITED

Abbreviated accounts

for the year ended 28 February 2008

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ABINA CONSULTANCY LIMITED

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ABINA CONSULTANCY LIMITED

Abbreviated balance sheet
as at 28 February 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,300		1,733
Current assets					
Debtors		11,107		5,777	
Cash at bank and in hand		5,705		7,302	
		16,812		13,079	
Creditors: amounts falling due within one year		(17,327)		(14,425)	
Net current liabilities			(515)		(1,346)
Total assets less current liabilities			785		387
Net assets			785		387
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			585		187
Shareholders' funds			785		387

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ABINA CONSULTANCY LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 28 February 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 4 December 2008 and signed on its behalf by

Mr A S Sandhu
Director

The notes on page 3 form an integral part of these financial statements.

ABINA CONSULTANCY LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% on WDV

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2007	12,051
At 28 February 2008	12,051
Depreciation	
At 1 March 2007	10,318
Charge for year	433
At 28 February 2008	10,751
Net book values	
At 28 February 2008	1,300
At 28 February 2007	1,733

3. Share capital

	2008 £	2007 £
Allotted, called up and fully paid equity		