

Registered Number 03707837

ABINA CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2012

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	412	549
Total fixed assets		412	549
Current assets			
Debtors		15,987	15,523
Cash at bank and in hand		1,700	2,594
Total current assets		17,687	18,117
Creditors: amounts falling due within one year		(15,198)	(18,141)
Net current assets		2,489	(24)
Total assets less current liabilities		2,901	525
Total net Assets (liabilities)		2,901	525
Capital and reserves			
Called up share capital		200	200
Profit and loss account		2,701	325
Shareholders funds		2,901	525

- a. For the year ending 28 February 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 26 November 2012

And signed on their behalf by:

A S SANDHU, 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 28 February 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)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	12,051
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>12,051</u>
Depreciation	
At 28 February 2011	11,502
Charge for year	137
on disposals	
At 28 February 2012	<u>11,639</u>
Net Book Value	
At 28 February 2011	549
At 28 February 2012	<u>412</u>