Registration number 03707837

ABINA CONSULTANCY LIMITED

Abbreviated accounts

for the year ended 28 February 2013

ABINA CONSULTANCY LIMITED

Contents

ABINA CONSULTANCY LIMITED

Abbreviated balance sheet
as at 28 February 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		-		412
Current assets					
Debtors		17,593		15,987	
Cash at bank and in hand		3,449		1,700	
		21,042		17,687	
Creditors: amounts falling due within one year		(13,723)		(15,198)	
Net current assets			7,319		2,489
Total assets less current liabilities			7,319		2,901
Net assets			7,319		2,901
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			7,119		2,701
Shareholders' funds			7,319		2,901

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABINA CONSULTANCY LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2013

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 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 September 2013 and signed on its behalf by

Mr A S Sandhu
Director

Registration number 03707837

The notes on pages 3 to 4 form an integral part of these financial statements.

ABINA CONSULTANCY LIMITED

Notes to the abbreviated financial statements
for the year ended 28 February 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 29 February 2012	12,051
Disposals	(12,051)
At 28 February 2013	-
Depreciation	
At 29 February 2012	11,639
On disposals	(11,639)
At 28 February 2013	-
Net book values	
At 28 February 2012	412

Notes to the abbreviated financial statements
for the year ended 28 February 2013

continued

3. Share capital

	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
200 Ordinary shares of 1 each	200	200
Equity Shares		
200 Ordinary shares of 1 each	200	200