Registered Number 03866324

ABELA BUSINESS CONSULTING LIMITED

Abbreviated Accounts

31 October 2011

ABELA BUSINESS CONSULTING LIMITED **Registered Number 03866324**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		188		279
Total fixed assets			188		279
Current assets					
Debtors		19,937		20,566	
Cash at bank and in hand		3,378		14,628	
Total current assets		23,315		35,194	
Creditors: amounts falling due within one year		(22,845)		(35,227)	
Net current assets			470		(33)
Total assets less current liabilities			658		246
Total net Assets (liabilities)			658		246
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			656		244
Shareholders funds			658		246

a. For the year ending 31 October 2011 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 15 May 2012

And signed on their behalf by:
John Halsted, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

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 chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

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

Computer Equipment	33.00% Reducing Balance
Plant & Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	4,484
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	4,484
Depreciation	
At 31 October 2010	4,205
Charge for year	91
on disposals	
At 31 October 2011	4,296
Net Book Value	
At 31 October 2010	279
At 31 October 2011	188

3 **Share capital**

	2011	**2010**
	£	**£**
Authorised share capital:		
2 of £ each	2	2

Allotted, called up and fully paid:		
2 of £ each	2	2