

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**  
**FOR**  
**ABELA BUSINESS CONSULTING LIMITED**

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FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**

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**ABELA BUSINESS CONSULTING LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**

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**DIRECTOR:**

Mr J Halsted

**SECRETARY:**

Mrs J M Halsted

**REGISTERED OFFICE:**

23 Firtree Close  
Sandhurst  
United Kingdom  
Berkshire  
GU47 8HU

**REGISTERED NUMBER:**

03866324 (England and Wales)

**ACCOUNTANTS:**

Micro Business Team LLP  
Office 36  
88-90 Hatton Garden  
Holborn  
London  
EC1N 8PN

**ABBREVIATED BALANCE SHEET**

31 MARCH 2014

	Notes	2014 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		127
<b>CURRENT ASSETS</b>					
Debtors		865		12,775	
Cash at bank		31,965		10,960	
		<u>32,830</u>		<u>23,735</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,626</u>		<u>24,930</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>11,204</u>		<u>(1,195)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,204</u>		<u>(1,068)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>11,202</u>		<u>(1,070)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,204</u>		<u>(1,068)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 31 December 2014 and were signed by:

Mr J Halsted - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts receivable for services net of trade discounts, recognised on an accruals basis.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	
and 31 March 2014	4,484
<b>DEPRECIATION</b>	
At 1 November 2012	4,356
Charge for period	128
At 31 March 2014	4,484
<b>NET BOOK VALUE</b>	
At 31 March 2014	-
At 31 October 2012	128

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2012 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.