

# **ABBI CONSULTING ENGINEERS LTD**

**Company Registration Number:  
04179708 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ABBI CONSULTING ENGINEERS LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Amaefule Osuji
<b>Registered office:</b>	3rd Floor42 42 Colebrooke Row London N1 8AF
<b>Company Registration Number:</b>	04179708 (England and Wales)

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# ABBI CONSULTING ENGINEERS LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	2,238	2,238
<b>Total fixed assets:</b>		<u>2,238</u>	<u>2,238</u>
<b>Current assets</b>			
Cash at bank and in hand:		71	71
<b>Total current assets:</b>		<u>71</u>	<u>71</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,363	2,363
<b>Net current assets (liabilities):</b>		<u>( 2,292 )</u>	<u>( 2,292 )</u>
<b>Total assets less current liabilities:</b>		( 54 )	( 54 )
Creditors: amounts falling due after more than one year:		1,011	1,011
<b>Total net assets (liabilities):</b>		<u><u>( 1,065 )</u></u>	<u><u>( 1,065 )</u></u>

The notes form part of these financial statements

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# ABBI CONSULTING ENGINEERS LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 1,165 )	( 1,165 )
<b>Total shareholders funds:</b>		<u>( 1,065 )</u>	<u>( 1,065 )</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Amaefule Osuji  
Status: Director

The notes form part of these financial statements

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# **ABBI CONSULTING ENGINEERS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Dormant accounts are prepared under accrual accounting

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# ABBI CONSULTING ENGINEERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	2,238
At 31st March 2012:	2,238
<b>Depreciation</b>	
Charge for year:	0
At 31st March 2012:	0
<b>Net book value</b>	
At 31st March 2012:	2,238
At 31st March 2011:	2,238

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# ABBI CONSULTING ENGINEERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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