

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

ABBOTSMEDE CONSULTING LIMITED

WEDNESDAY



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30/01/2013

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COMPANIES HOUSE

ABBOTSMEDE CONSULTING LIMITED

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for the Year Ended 30 April 2012

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ABBOTSMED CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2012

DIRECTOR

L J Clayden

SECRETARY:

L Clayden

REGISTERED OFFICE

3 Garden Avenue
Bexleyheath
KENT
DA7 4LH

REGISTERED NUMBER:

04409182

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

ABBOTSMED CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 April 2012

	30 4 12 £	30 4 11 £
CURRENT ASSETS		
Cash at bank	50,263	51,086
CREDITORS		
Amounts falling due within one year	872	1,187
NET CURRENT ASSETS	49,391	49,899
TOTAL ASSETS LESS CURRENT LIABILITIES	49,391	49,899
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	49,291	49,799
SHAREHOLDERS' FUNDS	49,391	49,899

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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
- (b) 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

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 23/1/13 and were signed by


L J Clayden - Director

The notes form part of these abbreviated accounts

ABBOTSMED CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2012

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 12 £ 100	30 4 11 £ 100
100	ORDINARY		<u>100</u>	<u>100</u>