

ABC MANAGEMENT CONSULTANTS LTD

**Company Registration Number:
04515295 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ABC MANAGEMENT CONSULTANTS LTD

Company Information for the Period Ended 31st January 2012

Director:	Kamran Ijaz
Company secretary:	Iman Atwal
Registered office:	224 Blossomfield Road Solihull West Midlands B91 1NT GBR
Company Registration Number:	04515295 (England and Wales)

ABC MANAGEMENT CONSULTANTS LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	652	931
Total fixed assets:		<u>652</u>	<u>931</u>
Current assets			
Debtors:		2,700	-
Cash at bank and in hand:		116,176	80,190
Total current assets:		<u>118,876</u>	<u>80,190</u>
Creditors			
Creditors: amounts falling due within one year		106,888	75,442
Net current assets (liabilities):		<u>11,988</u>	<u>4,748</u>
Total assets less current liabilities:		<u>12,640</u>	<u>5,679</u>
Total net assets (liabilities):		<u><u>12,640</u></u>	<u><u>5,679</u></u>

The notes form part of these financial statements

ABC MANAGEMENT CONSULTANTS LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		12,638	5,677
Total shareholders funds:		<u>12,640</u>	<u>5,679</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 14 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kamran Ijaz
Status: Director

The notes form part of these financial statements

ABC MANAGEMENT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of tangible fixed assets over the estimated useful lives as follows: Plant & Equipment - 25% reducing balance

Valuation information and policy

Leased and hire purchase contracts - Fixed assets acquired under the finance leases or hire purchase contracts are capitalised. The related obligations, net of future finance charges, are included in creditors. Rentals paid under operating leases are charged against income as incurred.

Other accounting policies

Deferred taxation is provided using the liability method in respect of the taxation effects of material timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future. No provision was necessary at 31 January 2012.

ABC MANAGEMENT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	3,370
At 31st January 2012:	3,370
Depreciation	
At 01st February 2011:	2,439
Charge for year:	279
At 31st January 2012:	2,718
Net book value	
At 31st January 2012:	652
At 31st January 2011:	931

ABC MANAGEMENT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

