

**Registered Number 04515295**

**ABC MANAGEMENT CONSULTANTS LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	492	93
		<u>492</u>	<u>93</u>
<b>Current assets</b>			
Debtors		35,000	1,342
Cash at bank and in hand		90	14,429
		<u>35,090</u>	<u>15,771</u>
<b>Creditors: amounts falling due within one year</b>		(19,497)	-
<b>Net current assets (liabilities)</b>		<u>15,593</u>	<u>15,771</u>
<b>Total assets less current liabilities</b>		<u>16,085</u>	<u>15,864</u>
<b>Total net assets (liabilities)</b>		<u>16,085</u>	<u>15,864</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		16,083	15,862
<b>Shareholders' funds</b>		<u>16,085</u>	<u>15,864</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 12 May 2015

And signed on their behalf by:

**K Ijaz, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible 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 2015.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	3,720
Additions	580
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>4,300</u>
<b>Depreciation</b>	
At 1 February 2014	3,627
Charge for the year	181
On disposals	-
At 31 January 2015	<u>3,808</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>492</u></u>

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

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