

Registered Number 04545127

ABEL BUSINESS CONSULTING LIMITED

Abbreviated Accounts

30 September 2011

ABEL BUSINESS CONSULTING LIMITED

Registered Number 04545127

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>209</u>	<u>0</u>
Total fixed assets		209	0
Current assets			
Debtors		0	2,572
Cash at bank and in hand		9,565	754
Total current assets		<u>9,565</u>	<u>3,326</u>
Creditors: amounts falling due within one year		(15,872)	(10,099)
Net current assets		(6,307)	(6,773)
Total assets less current liabilities		<u>(6,098)</u>	<u>(6,773)</u>
Accruals and deferred income		(475)	(450)
Total net Assets (liabilities)		(6,573)	(7,223)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(6,673)</u>	<u>(7,323)</u>
Shareholders funds		<u>(6,573)</u>	<u>(7,223)</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:

Mr John Abel, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	0
additions	417
disposals	
revaluations	
transfers	
At 30 September 2011	<u>417</u>
Depreciation	
At 30 September 2010	0
Charge for year	208
on disposals	
At 30 September 2011	<u>208</u>
Net Book Value	
At 30 September 2010	0
At 30 September 2011	<u>209</u>

3 Related party disclosures

Mr John Abel Monies owed to director 9,672 (2011) and 8,131 (2010)

4 Going concern

During the year the company incurred a profit of £650 and at the balance sheet date the current liabilities exceeded assets by £6,573. The director has confirmed that he will continue to support the company in the provision of working capital for at least the forthcoming year. The financial statements have been prepared on a going concern basis, which assumes the company will be in operational existence for the foreseeable future.

The director believes this is appropriate.