

ABEL BUSINESS CONSULTING LIMITED



Abbreviated Accounts

For the year ended 30 September 2009

Company Registration No 4545127 (England And Wales)

ABEL BUSINESS CONSULTING LIMITED

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ABEL BUSINESS CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		1,036
Current assets					
Debtors		-		19,768	
Cash at bank and in hand		9,044		55,402	
		9,044		75,170	
Creditors amounts falling due within one year		(10,256)		(75,459)	
Net current liabilities			(1,212)		(289)
Total assets less current liabilities			(1,212)		747
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,312)		647
Shareholders' funds			(1,212)		747

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

30/6/10


J F C Abel
Director

Company Registration No. 4545127

ABEL BUSINESS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties valued on an existing use open market value basis. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008	1,036
Additions	1,082
Disposals	(2,118)
	<hr/>
At 30 September 2009	-
	<hr/>
At 30 September 2008	1,036
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4 Transactions with directors

At the balance sheet date there was an amount of £15,031 (2008 - £32,074) due to the directors of the company, there is no interest accruing on this balance. During the year the directors loaned money to the company totalling £36,934, and were repaid £53,977