

Registration number 04545127

# Abel Business Consulting Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2010

Acconomy Limited  
Chartered Certified Accountants  
Unit B, East House  
Braeside Business Park,  
Sterte Avenue West  
Poole  
Dorset  
BH15 2BX

WEDNESDAY



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**Abel Business Consulting Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Abel Business Consulting Limited  
for the Year Ended 30 September 2010**

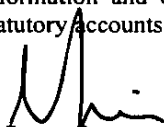
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abel Business Consulting Limited for the year ended 30 September 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Abel Business Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abel Business Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abel Business Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abel Business Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Abel Business Consulting Limited. You consider that Abel Business Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abel Business Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Acconomy Limited  
Chartered Certified Accountants  
Unit B, East House  
Braeside Business Park,  
Sterte Avenue West  
Poole  
Dorset  
BH15 2BX  
Date 22/6/2011

**Abel Business Consulting Limited**  
**(Registration number: 04545127)**  
**Abbreviated Balance Sheet at 30 September 2010**

	Note	2010 £	2009 £
<b>Current assets</b>			
Debtors		2,572	4,974
Cash at bank and in hand		<u>754</u>	<u>9,044</u>
		3,326	14,018
Creditors Amounts falling due within one year		<u>(10,549)</u>	<u>(15,230)</u>
Net liabilities		<u>(7,223)</u>	<u>(1,212)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(7,323)</u>	<u>(1,312)</u>
Shareholders' deficit		<u>(7,223)</u>	<u>(1,212)</u>

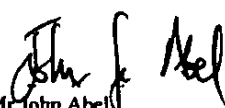
For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 22/11/14.

  
Mr John Abel  
Director

## Abel Business Consulting Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2010

#### 1 Accounting policies

##### Basis of preparation

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)

##### Going concern

During the year the company incurred a loss of £6,011 and at the balance sheet date the current liabilities exceeded assets by £7,223. 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.

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

#### 3 Related party transactions

##### Directors' advances and credits

	2010 Advance/ Credit £	2010 Repaid £	2009 Advance/ Credit £	2009 Repaid £
Mr John Abel				
Directors loan	-	3,226	36,934	53,977

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**Abel Business Consulting Limited**

**Notes to the Abbreviated Accounts for the Year Ended 30 September 2010**  
**..... continued**

**4 Control**

The company is controlled by the director who owns 50% of the called up share capital