

REGISTERED NUMBER: 04630962 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st December 2007
for
ABS CONSULTING (YORKS) LTD**

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COMPANIES HOUSE

ABS CONSULTING (YORKS) LTD

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for the Year Ended 31st December 2007**

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ABS CONSULTING (YORKS) LTD
Company Information
for the Year Ended 31st December 2007

DIRECTORS: A B Stott
P Y Stott

SECRETARY: P Y Stott

REGISTERED OFFICE: 4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

REGISTERED NUMBER: 04630962 (England and Wales)

ACCOUNTANTS: Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

BANKERS: National Westminster Bank PLC
High Street
Skipton
North Yorkshire
BD23 1JL

ABS CONSULTING (YORKS) LTD

Abbreviated Balance Sheet 31st December 2007

	Notes	31 12 07 £	£	31 12.06 £	£
FIXED ASSETS					
Tangible assets	2		9,905		11,615
CURRENT ASSETS					
Debtors		3,500		335	
Cash at bank and in hand		5,472		13,903	
		<u>8,972</u>		<u>14,238</u>	
CREDITORS					
Amounts falling due within one year		<u>12,921</u>		<u>9,360</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,949)</u>		<u>4,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,956		16,493
PROVISIONS FOR LIABILITIES			<u>1,039</u>		<u>1,039</u>
NET ASSETS			<u><u>4,917</u></u>		<u><u>15,454</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,817</u>		<u>15,354</u>
SHAREHOLDERS' FUNDS			<u><u>4,917</u></u>		<u><u>15,454</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

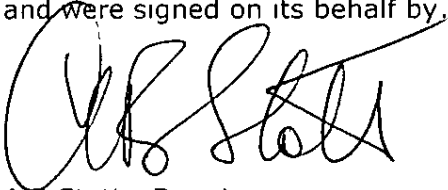
The notes form part of these abbreviated accounts

ABS CONSULTING (YORKS) LTD

Abbreviated Balance Sheet - continued
31st December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11th September 2008 and were signed on its behalf by.

A handwritten signature in black ink, appearing to read 'A B Stott', written over a horizontal line.

A B Stott - Director

The notes form part of these abbreviated accounts

ABS CONSULTING (YORKS) LTD

Notes to the Abbreviated Accounts for the Year Ended 31st December 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance
Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	22,070
Additions	504
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At 31st December 2007	22,574
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DEPRECIATION	
At 1st January 2007	10,455
Charge for year	2,214
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At 31st December 2007	12,669
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NET BOOK VALUE	
At 31st December 2007	9,905
	<hr/>
At 31st December 2006	11,615
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ABS CONSULTING (YORKS) LTD

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2007**

3 CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal value:	31 12 07 £	31.12.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ABS CONSULTING (YORKS) LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

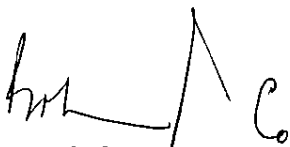
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st December 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31st December 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

11th September 2008

This page does not form part of the abbreviated accounts
