

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

**Company Registration Number:
04942409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Company Information for the Period Ended 31st October 2012

Director:	Mr Michael Farrelly Mr Sean Farrelly
Company secretary:	Mr Michael Farrelly
Registered office:	10 Keystone Road Rugeley Staffordshire WS15 2ED GBR
Company Registration Number:	04942409 (England and Wales)

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	9,833	12,001
Total fixed assets:		9,833	12,001
Current assets			
Stocks:		11,405	-
Debtors:		10,312	33,322
Cash at bank and in hand:		66	3,232
Total current assets:		21,783	36,554
Creditors			
Creditors: amounts falling due within one year		39,759	46,148
Net current assets (liabilities):		(17,976)	(9,594)
Total assets less current liabilities:		(8,143)	2,407
Total net assets (liabilities):		(8,143)	2,407

The notes form part of these financial statements

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(9,143)	1,407
Total shareholders funds:		<u>(8,143)</u>	<u>2,407</u>

For the year ending 31 October 2012 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).

The financial statements were approved by the Board of Directors on 02 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Michael Farrelly
Status: Director

The notes form part of these financial statements

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and Fittings 15% reducing balance Motor Vehicles 25% reducing balance

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	28,399
At 31st October 2012:	28,399
Depreciation	
At 01st November 2011:	16,398
Charge for year:	2,168
At 31st October 2012:	18,566
Net book value	
At 31st October 2012:	9,833
At 31st October 2011:	12,001

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period				2011
-----------------	--	--	--	-------------

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

Current period				2012
----------------	--	--	--	-------------

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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 1072 of the Companies Act 2006.