Registered Number 05029618

ABC CONSULTING SERVICES LTD

Abbreviated Accounts

31 January 2012

ABC CONSULTING SERVICES LTD **Registered Number 05029618**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,604		1,704
Total fixed assets			2,604		1,704
Current assets					
Debtors		31,397		51,606	
Investments		140,500		112,500	
Cash at bank and in hand		4,677		85,238	
Total current assets		176,574		249,344	
Creditors: amounts falling due within one year		(29,458)		(89,697)	
Net current assets			147,116		159,647
Total assets less current liabilities			149,720		161,351
Total net Assets (liabilities)			149,720		161,351
Capital and reserves					
Called up share capital			2		2
Profit and loss account			149,718		161,349
Shareholders funds			149,720		161,351

a. For the year ending 31 January 2012 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 28 June 2012

And signed on their behalf by:
A.B. Chambers, 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.

ABC CONSULTING SERVICES LTD **Registered Number 05029618**

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2011	9,900
additions	1,768
disposals	
revaluations	
transfers	
At 31 January 2012	11,668
Depreciation	
At 31 January 2011	8,196
Charge for year	868
on disposals	
At 31 January 2012	9,064
Net Book Value	
At 31 January 2011	1,704
At 31 January 2012	2,604

3 **Transactions with directors**

The director had an interest free loan during the year. The maximum balance on this loan during the year was £4,771. The loan balance was £Nil at the year end.