

**Registered Number 05029618**

**ABC CONSULTING SERVICES LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

|   |   | Notes | 31/03/2013     | 31/01/2012     |
|---|---|-------|----------------|----------------|
|   |   |       | £              | £              |
| <b>Called up share capital not paid</b>               |   |       | -              | -              |
| <b>Fixed assets</b>                                   |   |       |                |                |
| Intangible assets                                     |   |       | -              | -              |
| Tangible assets                                       | 2 |       | 2,385          | 2,604          |
|   |   |       | <u>2,385</u>   | <u>2,604</u>   |
| <b>Current assets</b>                                 |   |       |                |                |
| Debtors   |   |       | 45,351         | 31,397         |
| Investments   |   |       | 111,250        | 140,500        |
| Cash at bank and in hand                              |   |       | 41,581         | 4,677          |
|   |   |       | <u>198,182</u> | <u>176,574</u> |
| <b>Creditors: amounts falling due within one year</b> |   |       | (35,800)       | (29,458)       |
| <b>Net current assets (liabilities)</b>               |   |       | <u>162,382</u> | <u>147,116</u> |
| <b>Total assets less current liabilities</b>          |   |       | <u>164,767</u> | <u>149,720</u> |
| <b>Total net assets (liabilities)</b>                 |   |       | <u>164,767</u> | <u>149,720</u> |
| <b>Capital and reserves</b>                           |   |       |                |                |
| Called up share capital                               | 3 | 2     | 2              | 2              |
| Profit and loss account                               |   |       | 164,765        | 149,718        |
| <b>Shareholders' funds</b>                            |   |       | <u>164,767</u> | <u>149,720</u> |

- For the year ending 31 March 2013 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.

Approved by the Board on 18 December 2013

And signed on their behalf by:

**A.B. Chambers, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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 total invoice value, excluding VAT, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at 25% reducing balance on all assets.

**Intangible assets amortisation policy**

Current asset investments are valued at the lower of cost or net realisable value.

**Other accounting policies**

Pension costs shown in the accounts represent the contribution payable by the company during the period.

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 February 2012     | 11,668        |
| Additions              | 576           |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2013       | <u>12,244</u> |
| <b>Depreciation</b>    |               |
| At 1 February 2012     | 9,064         |
| Charge for the year    | 795           |
| On disposals           | -             |
| At 31 March 2013       | <u>9,859</u>  |
| <b>Net book values</b> |               |
| At 31 March 2013       | <u>2,385</u>  |
| At 31 January 2012     | <u>2,604</u>  |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                              | 31/03/2013 | 31/01/2012 |
|------------------------------|------------|------------|
|                              | £          | £          |
| 2 Ordinary shares of £1 each | 2          | 2          |

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