

Registration number 05029618

ABC Consulting Services Ltd

Abbreviated accounts

for the year ended 31 March 2014



ABC Consulting Services Ltd

**Chartered Accountants' report to the Director on the
unaudited financial statements of ABC Consulting Services Ltd**

In accordance with the engagement letter dated 23 May 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise 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 director 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 director 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 director 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 for the year ended 31 March 2014 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 2006. 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.

The Alnwick Accountants Ltd

The Alnwick Accountants Ltd

18 November 2014

**16 Bondgate Without
Alnwick
Northumberland
NE66 1PP**

ABC Consulting Services Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		31/03/14		31/03/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,788		2,385
Current assets					
Debtors		47,540		45,351	
Investments		110,740		111,250	
Cash at bank and in hand		27,090		41,581	
		<u>185,370</u>		<u>198,182</u>	
Creditors: amounts falling due within one year		<u>(32,104)</u>		<u>(35,800)</u>	
Net current assets			<u>153,266</u>		<u>162,382</u>
Total assets less current liabilities			155,054		164,767
Net assets			<u><u>155,054</u></u>		<u><u>164,767</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			155,052		164,765
Shareholders' funds			<u><u>155,054</u></u>		<u><u>164,767</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC Consulting Services Ltd

Abbreviated balance sheet (continued)

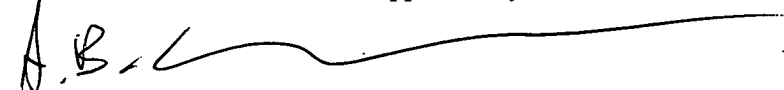
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 18 November 2014 and signed on its behalf by



A.B. Chambers
Director

Registration number 05029618

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC Consulting Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance
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1.4. Investments

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	12,244
At 31 March 2014	12,244
Depreciation	
At 1 April 2013	9,859
Charge for year	597
At 31 March 2014	10,456
Net book values	
At 31 March 2014	1,788
At 31 March 2013	2,385

ABC Consulting Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

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3. Share capital	31/03/14 £	31/03/13 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	31/03/14	31/03/13	in year
	£	£	£
A.B. Chambers	<u>9,414</u>	<u>-</u>	<u>9,414</u>