

ABLAN BUSINESS CONSULTANCY LTD

**Company Registration Number:
05050084 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

ABLAN BUSINESS CONSULTANCY LTD

Company Information for the Period Ended 05th April 2013

Director:	Duncan Ralph Williams
Registered office:	65 Gwarth An Drae Helston Cornwall TR13 0BS
Company Registration Number:	05050084 (England and Wales)

ABLAN BUSINESS CONSULTANCY LTD

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	419	5
Total fixed assets:		<u>419</u>	<u>5</u>
Current assets			
Debtors:		1,347	261
Cash at bank and in hand:		1,719	1,475
Total current assets:		<u>3,066</u>	<u>1,736</u>
Creditors			
Creditors: amounts falling due within one year		4,724	3,546
Net current assets (liabilities):		<u>(1,658)</u>	<u>(1,810)</u>
Total assets less current liabilities:		<u>(1,239)</u>	<u>(1,805)</u>
Total net assets (liabilities):		<u><u>(1,239)</u></u>	<u><u>(1,805)</u></u>

The notes form part of these financial statements

ABLAN BUSINESS CONSULTANCY LTD

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(1,339)	(1,905)
Total shareholders funds:		<u>(1,239)</u>	<u>(1,805)</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Duncan Ralph Williams

Status: Director

The notes form part of these financial statements

ABLAN BUSINESS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - at variable rates on reducing balance

ABLAN BUSINESS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

5. Tangible assets

	Total
Cost	£
At 06th April 2012:	1,947
Additions:	829
At 05th April 2013:	2,776
Depreciation	
At 06th April 2012:	1,942
Charge for year:	415
At 05th April 2013:	2,357
Net book value	
At 05th April 2013:	419
At 05th April 2012:	5

ABLAN BUSINESS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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