

ABEDNEGO CONSULTANTS LIMITED

**Company Registration Number:
05096679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

ABEDNEGO CONSULTANTS LIMITED

Company Information for the Period Ended 05th April 2012

Director:	Michael Neo
Registered office:	One Lyric Square Hammersmith London W6 0NB GBR
Company Registration Number:	05096679 (England and Wales)

ABEDNEGO CONSULTANTS LIMITED

Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,164	-
Total fixed assets:		<u>12,164</u>	<u>-</u>
Current assets			
Debtors:		175,042	167,807
Cash at bank and in hand:		24,977	25,799
Total current assets:		<u>200,019</u>	<u>193,606</u>
Creditors			
Creditors: amounts falling due within one year		71,521	71,521
Net current assets (liabilities):		<u>128,498</u>	<u>122,085</u>
Total assets less current liabilities:		140,662	122,085
Provision for liabilities:		1,664	1,906
Total net assets (liabilities):		<u><u>138,998</u></u>	<u><u>120,179</u></u>

The notes form part of these financial statements

ABEDNEGO CONSULTANTS LIMITED

Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	113,001	113,001
Profit and Loss account:		25,997	7,178
Total shareholders funds:		<u>138,998</u>	<u>120,179</u>

For the year ending 5 April 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.

The financial statements were approved by the Board of Directors on 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Neo
Status: Director

The notes form part of these financial statements

ABEDNEGO CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules.

Turnover policy

Turnover represents the amount derived from the provision of goods and services falling due within the Company's activities after deduction of trade discounts.

Tangible fixed assets depreciation policy

Machinery and equipment are depreciated on a straight line basis at a rate of 25% per annum.

ABEDNEGO CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

2. Tangible assets

	Total
Cost	£
Additions:	16,219
At 05th April 2012:	16,219
Depreciation	
Charge for year:	4,055
At 05th April 2012:	4,055
Net book value	
At 05th April 2012:	12,164

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Notes to the Abbreviated Accounts for the Period Ended 05th April 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:	113,001	1.00	113,001
Total share capital:			<u>113,001</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	113,001	1.00	113,001
Total share capital:			<u>113,001</u>

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