

ABEDNEGO CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2010

End date: 05th April 2011

SUBMITTED

ABEDNEGO CONSULTANTS LIMITED

Company Information for the Period Ended 05th April 2011

Director:	Michael Neo
Company secretary:	Angela 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 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		167,807	3,000
Cash at bank and in hand:		25,799	15,651
Total current assets:		<u>193,606</u>	<u>18,651</u>
Creditors			
Creditors: amounts falling due within one year		73,427	29,348
Net current assets (liabilities):		<u>120,179</u>	<u>(10,697)</u>
Total assets less current liabilities:		<u>120,179</u>	<u>(10,697)</u>
Total net assets (liabilities):		<u><u>120,179</u></u>	<u><u>(10,697)</u></u>

The notes form part of these financial statements

ABEDNEGO CONSULTANTS LIMITED

Abbreviated Balance sheet As at 05th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	113,001	13,001
Profit and Loss account:		7,178	(23,698)
Total shareholders funds:		<u>120,179</u>	<u>(10,697)</u>

For the year ending 5 April 2011 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 2011

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 2011

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.

ABEDNEGO CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	13,001	1.00	13,001
Total share capital:			<u>13,001</u>
Current 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>

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 1072 of the Companies Act 2006.