

Company Registration No. 05097262 (England and Wales)

ABIDE CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

ABIDE CONSULTING LTD

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ABIDE CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,446		1,233
Current assets					
Debtors		502		357	
Cash at bank and in hand		6,436		22,559	
		<u>6,938</u>		<u>22,916</u>	
Creditors: amounts falling due within one year		<u>(3,401)</u>		<u>(7,154)</u>	
Net current assets			3,537		15,762
Total assets less current liabilities			<u>4,983</u>		<u>16,995</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,883</u>		<u>16,895</u>
Shareholders' funds			<u>4,983</u>		<u>16,995</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 December 2013

Mr G Crompton
Director

Company Registration No. 05097262

ABIDE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

Cost

At 1 June 2012 3,697

Additions 2,170

At 31 May 2013 5,867

Depreciation

At 1 June 2012 2,465

Charge for the year 1,956

At 31 May 2013 4,421

Net book value

At 31 May 2013 1,446

At 31 May 2012 1,233

ABIDE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 of £1 each	100	100
		==	==

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