

REGISTERED NUMBER: 05335565 (England and Wales)

A B Consulting (Shrewsbury) Limited

Abbreviated Unaudited Accounts for the Year Ended

31 January 2013

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for the Year Ended 31 January 2013**

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A B Consulting (Shrewsbury) Limited

**Company Information
for the Year Ended 31 January 2013**

DIRECTORS:

K R Anderson
A W Barker

SECRETARY:

K R Anderson

REGISTERED OFFICE:

Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

REGISTERED NUMBER:

05335565 (England and Wales)

ACCOUNTANTS:

Turner Peachey
Chartered Accountants
Column House
7 London Road
Shrewsbury
Shropshire
SY2 6NN

**Abbreviated Balance Sheet
31 January 2013**

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		217		290
CURRENT ASSETS					
Debtors		5,752		8,164	
Cash at bank and in hand		<u>323</u>		<u>369</u>	
		6,075		8,533	
CREDITORS					
Amounts falling due within one year		<u>27,268</u>		<u>27,032</u>	
NET CURRENT LIABILITIES			(21,193)		(18,499)
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,976)		(18,209)
PROVISIONS FOR LIABILITIES			44		58
NET LIABILITIES			<u>(21,020)</u>		<u>(18,267)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(21,120)</u>		<u>(18,367)</u>
SHAREHOLDERS' FUNDS			<u>(21,020)</u>		<u>(18,267)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 29 November 2013 and were signed on its behalf by:

K R Anderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	844
DEPRECIATION	
At 1 February 2012	554
Charge for year	73
At 31 January 2013	627
NET BOOK VALUE	
At 31 January 2013	217
At 31 January 2012	290

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
100	Ordinary	£1	100	100

4. GOING CONCERN

The directors are of the opinion that the company is a going concern, and will continue to provide financial assistance if required.

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.