Registered Number 05367306

Abtax Consultancy Services (Uk) Limited

Abbreviated Accounts

28 February 2012

Abtax Consultancy Services (Uk) Limited **Registered Number 05367306**

Company Information

Registered Office:
1b-2b Cobalt Hse Centre Crt
Sir Thomas Longley Road
Medway City Estate
Rochester
Kent
ME2 4BQ

Abtax Consultancy Services (Uk) Limited **Registered Number 05367306**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		400		0
			400		0
Current assets					
Debtors		3,313		4,617	
Cash at bank and in hand		22		15	
Total current assets		3,335		4,632	
Creditors: amounts falling due within one year		1		(857)	
Net current assets (liabilities)			3,336		3,775
Total assets less current liabilities			3,736		3,775
Total net assets (liabilities)			3,736		3,775
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,734		3,773
Shareholders funds			3,736		3,775

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2012

And signed on their behalf by:
Mrs O Odeniran, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

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 services, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	339
Additions	400
At 28 February 2012	739
Depreciation	
At 01 March 2011	339
At 28 February 2012	339
Net Book Value	
At 28 February 2012	400
At 28 February 2011	0

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully **paid:**		
2 Ordinary shares of £1 each	2	2