

Abbreviated Accounts
for the Period 23 February 2005 to 28 February 2006
for
Abingdon Consulting Limited



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Abingdon Consulting Limited

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for the Period 23 February 2005 to 28 February 2006

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Abingdon Consulting Limited

Company Information

for the Period 23 February 2005 to 28 February 2006

| | |
|---------------------------|---|
| DIRECTOR: | H Farmer |
| SECRETARY: | CKA Secretary Limited |
| REGISTERED OFFICE: | 49 The Avenue Potters Bar Hertfordshire EN6 1ED |
| REGISTERED NUMBER: | 5373994 (England and Wales) |
| ACCOUNTANTS: | Churchill Knight and Associates Limited 49 The Avenue Potters Bar Hertfordshire EN6 1ED |
| BANKERS: | Cater Allen 9 Nelson Street Bradford BD1 5AN |

Abbreviated Balance Sheet

28 February 2006

| | Notes | £ | £ |
|--|-------|---------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 845 |
| CURRENT ASSETS | | | |
| Debtors | | 19,671 | |
| Cash at bank | | 60,502 | |
| | | <u>80,173</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>66,894</u> | |
| NET CURRENT ASSETS | | | <u>13,279</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>14,124</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | <u>14,123</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>14,124</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2006.

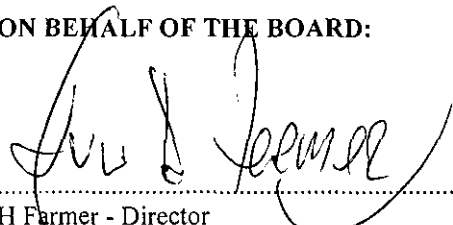
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


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H Farmer - Director

Approved by the Board on 10 Oct 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 23 February 2005 to 28 February 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 1,315 |
| At 28 February 2006 | 1,315 |
| DEPRECIATION | |
| Charge for period | 470 |
| At 28 February 2006 | 470 |
| NET BOOK VALUE | |
| At 28 February 2006 | 845 |

3. **CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|-------|
| 1,000 | Ordinary | £1 | 1,000 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|---|
| 1 | Ordinary | £1 | 1 |

1 Ordinary share of £1 was issued during the period for cash of £1.