

COMPANY REGISTRATION NUMBER 05414558

AB SOFTWARE CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2013



AB SOFTWARE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		-	3,315
CURRENT ASSETS			
Debtors		496,412	73,798
Cash at bank and in hand		24,855	156,645
		<u>521,267</u>	<u>230,443</u>
CREDITORS: Amounts falling due within one year		<u>425,295</u>	<u>143,672</u>
NET CURRENT ASSETS		95,972	86,771
TOTAL ASSETS LESS CURRENT LIABILITIES		95,972	90,086
CREDITORS: Amounts falling due after more than one year		-	2,286
		<u>95,972</u>	<u>87,800</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	500	500
Profit and loss account		95,472	87,300
SHAREHOLDERS' FUNDS		<u>95,972</u>	<u>87,800</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

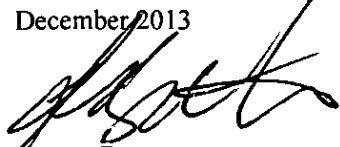
The notes on pages 3 to 4 form part of these abbreviated accounts

AB SOFTWARE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 December 2013



Lucien Bartram
Director

Company Registration Number 05414558

The notes on pages 3 to 4 form part of these abbreviated accounts

AB SOFTWARE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts earned during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>26,780</u>
DEPRECIATION	
At 1 April 2012	23,465
Charge for year	<u>3,315</u>
At 31 March 2013	<u>26,780</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>3,315</u>

AB SOFTWARE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>