

**Registered Number 05415595**

**ABAC CONSULTING LIMITED**

**Abbreviated Accounts**

**30 April 2011**

## Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	875	648
Total fixed assets		875	648
<b>Current assets</b>			
Debtors		3,600	6,251
Cash at bank and in hand		84,937	96,285
Total current assets		88,537	102,536
<b>Creditors: amounts falling due within one year</b>		(44,496)	(44,566)
<b>Net current assets</b>		44,041	57,970
<b>Total assets less current liabilities</b>		44,916	58,618
<b>Total net Assets (liabilities)</b>		44,916	58,618
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		44,906	58,608
<b>Shareholders funds</b>		44,916	58,618

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 January 2012

And signed on their behalf by:

**Antonino Carnovale, Director**

**Adam Blaug, 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 30 April  
2011

1 **Accounting policies**

The accounts are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of services falling within the company's ordinary activities.

**Depreciation**

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

Fixtures and Fittings                      33.33% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	2,736
additions	664
disposals	
revaluations	
transfers	
At 30 April 2011	<u>3,400</u>
Depreciation	
At 30 April 2010	2,088
Charge for year	437
on disposals	
At 30 April 2011	<u>2,525</u>
Net Book Value	
At 30 April 2010	648
At 30 April 2011	<u>875</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
10 Ordinary of £1.00 each	10	10

Allotted, called up and fully  
paid:  
10 Ordinary of £1.00 each

10	10
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