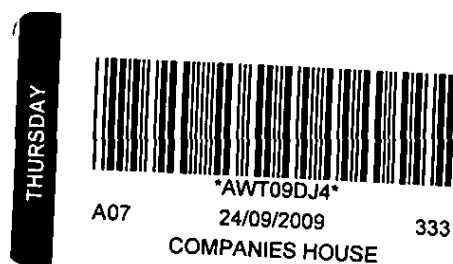


ABAP CONSULTING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH NOVEMBER 2008

Company Number 5599825 (England and Wales)



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ABAP CONSULTING LIMITED

COMPANY INFORMATION

Director	Adam Goodsell
Company Number	5599825 (England and Wales)
Registered Office	13 Friars Walk Lewes East Sussex BN7 2LE

ABAP CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH NOVEMBER 2008

	<u>Notes</u>	<u>30.11.08</u>		<u>30.11.07</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,596		2,129
CURRENT ASSETS					
Debtors	3	40,177		13,278	
Cash at bank and in hand		<u>85,740</u>		<u>70,503</u>	
		125,917		83,781	
CREDITORS:					
Amounts falling due within one year	4	<u>39,041</u>		<u>26,874</u>	
NET CURRENT ASSETS			86,876		56,907
NET ASSETS			<u>88,472</u>		<u>59,036</u>
CAPITAL RESERVES					
Called Up Share capital	5		1		1
Profit and Loss Account		<u>88,471</u>		<u>59,035</u>	
SHAREHOLDERS' FUNDS		<u>88,472</u>		<u>59,036</u>	

a) For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with section 221; and

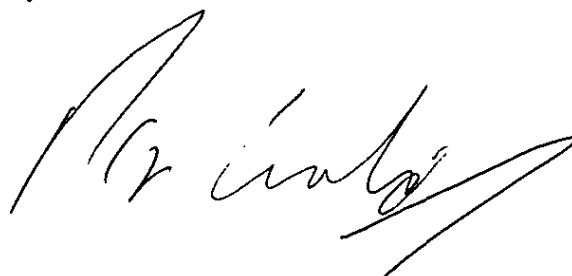
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 22 September 2009

And signed on their behalf by:

Adam Goodsell, Director.



ABAP CONSULTING LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover

Turnover is based on the total invoiced to customers for goods and services, excluding VAT.

Depreciation

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

2. TANGIBLE FIXED ASSETS

	<u>Office Equipment</u> £	<u>Total</u> £
COST		
At 1st December 2007	2,838	2,838
Additions		
Disposals	<u>0</u>	<u>0</u>
At 30th November 2008	<u>0</u>	<u>0</u>
DEPRECIATION		
At 1st December 2007	709	709
Charge for Year	0	0
Disposals	<u>0</u>	<u>0</u>
At 30th November 2008	<u>709</u>	<u>709</u>
NET BOOK VALUE AT		
30th November 2008	<u>0</u>	<u>0</u>
30th November 2007	<u>2,129</u>	<u>2,129</u>

ABAP CONSULTING LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008

3. DEBTORS

All debts are repayable within one year.

4. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

All debts are repayable within one year, there are no secured creditors.

5. CALLED UP SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
Authorised Ordinary Shares of £1 Each	<u>100</u>	<u>100</u>
 Alloted, called up and fully paid Ordinary Shares of £1 Each	 <u>1</u>	 <u>1</u>

6. TRANSACTIONS WITH DIRECTORS

Not applicable.

7. RELATED PARTY DISCLOSURES

Not applicable.