

ABC (APCAR) CONSULTING LIMITED

**Company Registration Number:
05710094 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

ABC (APCAR) CONSULTING LIMITED

Company Information for the Period Ended 28th February 2013

| | |
|-------------------------------------|--|
| Director: | Ms N. Apcar |
| Company secretary: | Mrs F. Apcar |
| Registered office: | Flat 8 Notcutt House 35/36 Dorset Square London NW1 6QN GB-ENG |
| Company Registration Number: | 05710094 (England and Wales) |

ABC (APCAR) CONSULTING LIMITED

Abbreviated Balance sheet As at 28th February 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-----------------------|-----------------------|
| Fixed assets | | | |
| Tangible assets: | 3 | 1,105 | 1,381 |
| Total fixed assets: | | <u>1,105</u> | <u>1,381</u> |
| Current assets | | | |
| Debtors: | | 84,036 | 86,664 |
| Cash at bank and in hand: | | 129,507 | 110,258 |
| Total current assets: | | <u>213,543</u> | <u>196,922</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 28,524 | 17,314 |
| Net current assets (liabilities): | | <u>185,019</u> | <u>179,608</u> |
| Total assets less current liabilities: | | <u>186,124</u> | <u>180,989</u> |
| Total net assets (liabilities): | | <u><u>186,124</u></u> | <u><u>180,989</u></u> |

The notes form part of these financial statements

ABC (APCAR) CONSULTING LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|----------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 50 | 50 |
| Profit and Loss account: | | 186,074 | 180,939 |
| Total shareholders funds: | | <u>186,124</u> | <u>180,989</u> |

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms N. Apcar

Status: Director

The notes form part of these financial statements

ABC (APCAR) CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards. The company has taken advantage of the exemption from FRS 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises the invoice value from services supplied by the company net of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided in order to write off the cost of the fixed assets, on a depreciating basis, over the useful lives of the assets concerned as follows:- Equipment, Fixtures and Fittings 20% per annum on W D V

Other accounting policies

Provision is made for deferred taxation as a result of the timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future.

ABC (APCAR) CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Tangible assets

| | Total |
|------------------------|----------|
| Cost | £ |
| At 29th February 2012: | 3,083 |
| At 28th February 2013: | 3,083 |
| Depreciation | |
| At 29th February 2012: | 1,702 |
| Charge for year: | 276 |
| At 28th February 2013: | 1,978 |
| Net book value | |
| At 28th February 2013: | 1,105 |
| At 28th February 2012: | 1,381 |

ABC (APCAR) CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|-----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 50 | 1.00 | 50 |
| Total share capital: | | | <u>50</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 50 | 1.00 | 50 |
| Total share capital: | | | <u>50</u> |

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 1072 of the Companies Act 2006.

