

ABC (APCAR) CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ABC (APCAR) CONSULTING LIMITED

Company Information for the Period Ended 28th February 2014

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

ABC (APCAR) CONSULTING LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,347	1,105
Total fixed assets:		<u>1,347</u>	<u>1,105</u>
Current assets			
Debtors:		71,307	84,036
Cash at bank and in hand:		150,968	129,507
Total current assets:		<u>222,275</u>	<u>213,543</u>
Creditors			
Creditors: amounts falling due within one year		36,967	28,524
Net current assets (liabilities):		<u>185,308</u>	<u>185,019</u>
Total assets less current liabilities:		<u>186,655</u>	<u>186,124</u>
Total net assets (liabilities):		<u><u>186,655</u></u>	<u><u>186,124</u></u>

The notes form part of these financial statements

ABC (APCAR) CONSULTING LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	50	50
Profit and Loss account:		186,605	186,074
Total shareholders funds:		<u>186,655</u>	<u>186,124</u>

For the year ending 28 February 2014 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 29 November 2014

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 2014

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 requirements to produce a cash flow statement on the grounds that it is a small company

Turnover policy

Turnover comprises the invoiced value from the 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. value

ABC (APCAR) CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	3,083
Additions:	579
At 28th February 2014:	3,662
Depreciation	
At 01st March 2013:	1,978
Charge for year:	337
At 28th February 2014:	2,315
Net book value	
At 28th February 2014:	1,347
At 28th February 2013:	1,105

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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