

REGISTERED NUMBER: 05719550 (England and Wales)



Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
Abax Consultants Ltd



Abax Consultants Ltd (Registered number: 05719550)

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abax Consultants Ltd

**Company Information
for the Year Ended 28 February 2013**

DIRECTOR: Prof W O C Symondson

SECRETARY: S M F Symondson

REGISTERED OFFICE: 21 Gold Tops,
Newport,
South Wales
NP20 4PG

REGISTERED NUMBER: 05719550 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage LLP
21 Gold Tops
Newport
South Wales
NP20 4PG

Abax Consultants Ltd (Registered number: 05719550)

Abbreviated Balance Sheet
28 February 2013

	Notes	28 2 13 £	28 2 12 £
CURRENT ASSETS			
Debtors		4,160	4,135
Cash at bank		41,862	34,759
		<u>46,022</u>	<u>38,894</u>
CREDITORS			
Amounts falling due within one year		1,965	1,695
		<u>44,057</u>	<u>37,199</u>
NET CURRENT ASSETS			
		<u>44,057</u>	<u>37,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,057</u>	<u>37,199</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		44,055	37,197
		<u>44,057</u>	<u>37,199</u>
SHAREHOLDERS' FUNDS		<u>44,057</u>	<u>37,199</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

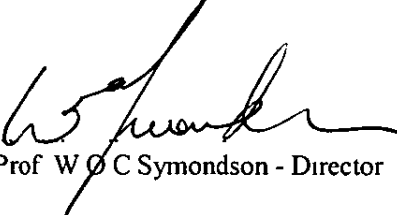
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 11.13 and were signed by


Prof W O C Symondson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 13 £	28 2 12 £
2	ordinary		<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2013 and 28 February 2012

	28 2 13 £	28 2 12 £
Prof. W O C Symondson		
Balance outstanding at start of year	4,135	4,151
Amounts advanced	865	849
Amounts repaid	(840)	(865)
Balance outstanding at end of year	<u>4,160</u>	<u>4,135</u>