REGISTERED NUMBER: 05719550 (England and Wales)

REGISTRAR

TAKEN BY HAND
25 NOV 2014
TO REGISTRAR

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

for

Abax Consultants Ltd

TUESDAY
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A07 25/11/2014 #138
COMPANIES HOUSE

Abax Consultants Ltd (Registered number: 05719550)

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Company Information for the Year Ended 28 February 2014

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 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Debtors		4,153	4,160
Cash at bank		48,644	41,862
		52,797	46,022
CREDITORS			
Amounts falling due within one year		1,948	1,965
NET CURRENT ASSETS		50,849	44,057
TOTAL ASSETS LESS CURRENT LIABILITIES		50,849	44,057
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		50,847	44,055
SHAREHOLDERS' FUNDS		50,849	44,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 7.11.14 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 2014

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:	28.2.14 £	28.2.13 £
2	ordinary	£1	2	2

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	28.2.14 £	28.2.13 £
Prof. W O C Symondson		
Balance outstanding at start of year	4,160	4,135
Amounts advanced	840	865
Amounts repaid	(847)	(840)
Balance outstanding at end of year	4,153	4,160