

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2012
for
ABE Consultancy Ltd**

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2012**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |
| Report of the Accountants | 5 |

ABE Consultancy Ltd

**Company Information
for the Year Ended 31st March 2012**

DIRECTOR: Miss A Ekuban

SECRETARY: C Israel

REGISTERED OFFICE: 61 Cottesbrooke Gardens
Northampton
NN4 0DE

REGISTERED NUMBER: 05760608

ACCOUNTANTS: Adders Accountants
Corrie Garth
60 Ashley Lane
Moulton
Northampton
Northamptonshire
NN3 7TJ

ABE Consultancy Ltd

Abbreviated Balance Sheet

31st March 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-------------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 86 | 439 |
| CURRENT ASSETS | | | |
| Stocks | | 2,950 | 1,335 |
| Debtors | | 1,024 | 8,247 |
| Cash at bank and in hand | | 4,993 | 2,765 |
| | | <u>8,967</u> | <u>12,347</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>8,278</u> | <u>11,518</u> |
| NET CURRENT ASSETS | | <u>689</u> | <u>829</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>775</u> | <u>1,268</u> |
| PROVISIONS FOR LIABILITIES | | <u>17</u> | <u>92</u> |
| NET ASSETS | | <u><u>758</u></u> | <u><u>1,176</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>757</u> | <u>1,175</u> |
| SHAREHOLDERS' FUNDS | | <u><u>758</u></u> | <u><u>1,176</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19th December 2012 and were signed by



Miss A Ekuban - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2012**

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1st April 2011 | |
| and 31st March 2012 | 1,058 |
| DEPRECIATION | |
| At 1st April 2011 | 619 |
| Charge for year | 353 |
| At 31st March 2012 | 972 |
| NET BOOK VALUE | |
| At 31st March 2012 | 86 |
| At 31st March 2011 | 439 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2012 £ | 2011 £ |
|---|----------------|------------------------|-----------|-----------|
| 1 | Ordinary £1 00 | £1 | 1 | 1 |

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2012**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2012 and 31st March 2011

| | 2012 | 2011 |
|--------------------------------------|------------|----------------|
| | £ | £ |
| Miss A Ekuban | | |
| Balance outstanding at start of year | (1,294) | 143 |
| Amounts advanced | 20,312 | (11,901) |
| Amounts repaid | (18,706) | 10,464 |
| Balance outstanding at end of year | <u>312</u> | <u>(1,294)</u> |

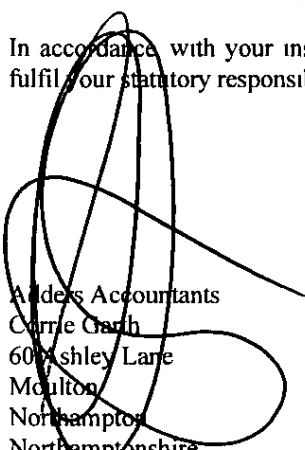
ABE Consultancy Ltd

**Report of the Accountants to the Director of
ABE Consultancy Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Alders Accountants
Carrie Garth
60 Ashley Lane
Moulton
Northampton
Northamptonshire
NN3 7TJ

19th December 2012