

**ABE Consultancy Ltd**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2013**

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for the Year Ended 31st March 2013**

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**ABE Consultancy Ltd**

**Company Information  
for the Year Ended 31st March 2013**

<b>DIRECTOR:</b>	Miss A Ekuban
<b>SECRETARY:</b>	C Israel
<b>REGISTERED OFFICE:</b>	61 Cottesbrooke Gardens Northampton NN4 0DE
<b>REGISTERED NUMBER:</b>	05760608
<b>ACCOUNTANTS:</b>	Adders Accountants Corrie Garth 60 Ashley Lane Moulton Northampton Northamptonshire NN3 7TJ

Abbreviated Balance Sheet

31st March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		86
<b>CURRENT ASSETS</b>					
Stocks		680		2,950	
Debtors		4,403		1,024	
Cash at bank and in hand		<u>2,044</u>		<u>4,993</u>	
		7,127		8,967	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,110</u>		<u>8,278</u>	
<b>NET CURRENT ASSETS</b>			<u>17</u>		<u>689</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17		775
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>17</u>
<b>NET ASSETS</b>			<u><u>17</u></u>		<u><u>758</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>16</u>		<u>757</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>17</u></u>		<u><u>758</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**ABE Consultancy Ltd (Registered number: 05760608)**

**Abbreviated Balance Sheet - continued**  
**31st March 2013**

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 23rd December 2013 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 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 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	
and 31st March 2013	<u>1,058</u>
<b>DEPRECIATION</b>	
At 1st April 2012	972
Charge for year	<u>86</u>
At 31st March 2013	<u>1,058</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>-</u>
At 31st March 2012	<u>86</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary £1.00	£1	<u>1</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2013**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2013 and 31st March 2012:

	2013 £	2012 £
<b>Miss A Ekuban</b>		
Balance outstanding at start of year	312	(1,294)
Amounts advanced	19,441	20,312
Amounts repaid	(17,873)	(18,706)
Balance outstanding at end of year	<u>1,880</u>	<u>312</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 five) 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 2013 set out on pages three to nine 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.

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

23rd December 2013



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.