

Company Registration No. 05774763 (England and Wales)

**ABELITE CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**



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**ABELITE CONSULTING LIMITED**

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**ABELITE CONSULTING LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2012**

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		280,739		275,175	
Cash at bank and in hand		89,439		25,237	
		<u>370,178</u>		<u>300,412</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(76,285)</u>		<u>(45,741)</u>	
<b>Total assets less current liabilities</b>		<u>293,893</u>		<u>254,671</u>	
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account		293,892		254,670	
<b>Shareholders' funds</b>		<u>293,893</u>		<u>254,671</u>	

**ABELITE CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2012**

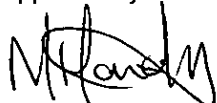
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For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 November 2012



M S M Hardy  
Director

**Company Registration No. 05774763**

**ABELITE CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

<b>2 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

The following directors had interest free loans during the year. The movement on these loans are as follows

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2012</b>	<b>2011</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Director's current account	-	264,436	278,652