

**ABS CONSULTANCY SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

**for the year ended
31st March 2010**

Company Registration Number 5830499

FRIDAY



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24/12/2010

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COMPANIES HOUSE

ABS CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

Year ended 31st March 2010

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ABS CONSULTANCY SERVICES LIMITED

Abbreviated Balance Sheet

31st March 2010

	Note	2010 £	£	2009 £	£
Fixed assets	2				
Tangible assets			7		241
Current assets					
Debtors		1,358		335	
Cash at bank and in hand		4,018		15,892	
		<u>5,376</u>		<u>16,227</u>	
Creditors: Amounts falling due within one year		<u>705</u>		<u>7,620</u>	
Net current assets			<u>4,671</u>		<u>8,607</u>
Total assets less current liabilities			<u>4,678</u>		<u>8,848</u>
Capital and reserves					
Called-up equity share capital	4		100		100
Profit and loss account			<u>4,578</u>		<u>8,748</u>
Shareholders' funds			<u>4,678</u>		<u>8,848</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23/12/2010, and are signed on their behalf by



Mr A Salmon



Miss L McConnachie

Company Registration Number 5830499

The notes on pages 2 to 3 form part of these abbreviated accounts

ABS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts

Year ended 31st March 2010

2. Fixed assets

	Tangible Assets £
Cost	
At 1st April 2009 and 31st March 2010	710
Depreciation	
At 1st April 2009	469
Charge for year	234
At 31st March 2010	703
Net book value	
At 31st March 2010	7
At 31st March 2009	241

3. Related party transactions

The company was under the control of Mr A Salmon throughout the current and previous year Mr A Salmon is the managing director and majority shareholder, holding 80% of the shares The remainder of the shares were held by Miss L McConnachie

4. Share capital

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100