

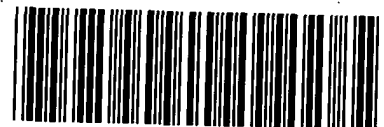
**ABS CONSULTANCY SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

**for the year ended
31st March 2014**

Company Registration Number 5830499

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ABS CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

Year ended 31st March 2014

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ABS CONSULTANCY SERVICES LIMITED

Abbreviated Balance Sheet

31st March 2014

	Note	£	2014 £	2013 £
Fixed assets	2			
Tangible assets			418	272
Current assets				
Debtors		1,980		4,559
Cash at bank and in hand		8,713		14,252
		<u>10,693</u>		<u>18,811</u>
Creditors: amounts falling due within one year		<u>10,963</u>		<u>10,525</u>
Net current (liabilities)/assets			(270)	8,286
Total assets less current liabilities			<u>148</u>	<u>8,558</u>
Capital and reserves				
Called-up equity share capital	4		100	100
Profit and loss account			48	8,458
Shareholders' funds			<u>148</u>	<u>8,558</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABS CONSULTANCY SERVICES LIMITED

Abbreviated Balance Sheet *(continued)*

31st March 2014

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/9/14, and are signed on their behalf by:



Miss L McConnachie

Company Registration Number: 5830499

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts

Year ended 31st March 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
At 1st April 2013	1,511
Additions	624
At 31st March 2014	<u><u>2,135</u></u>
Depreciation	
At 1st April 2013	1,239
Charge for year	478
At 31st March 2014	<u><u>1,717</u></u>
Net book value	
At 31st March 2014	<u><u>418</u></u>
At 31st March 2013	<u><u>272</u></u>

ABS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts

Year ended 31st March 2014

3. Related party transactions

Throughout the current and previous year the company was under the control of Mr A Salmon . 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. At the year end the directors owed the company £316 (2013: £nil). At the end of last year the company owed the directors £164.

4. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>