

ABIMORIS CONSULTANTS LIMITED

**Company Registration Number:
05835079 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABIMORIS CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2012

| | |
|-------------------------------------|--|
| Director: | SAMSON O MORADEKE-JOHNSON |
| Company secretary: | MARY MAJIYAGBE |
| Registered office: | 53 The Beeches Tilbury Essex RM18 8ED |
| Company Registration Number: | 05835079 (England and Wales) |

ABIMORIS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-------------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | | - | 167 |
| Total fixed assets: | | <u>-</u> | <u>167</u> |
| Current assets | | | |
| Debtors: | | - | 1,063 |
| Cash at bank and in hand: | | - | 1,841 |
| Total current assets: | | <u>-</u> | <u>2,904</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,393 | 143 |
| Net current assets (liabilities): | | <u>(1,393)</u> | <u>2,761</u> |
| Total assets less current liabilities: | | <u>(1,393)</u> | <u>2,928</u> |
| Total net assets (liabilities): | | <u><u>(1,393)</u></u> | <u><u>2,928</u></u> |

The notes form part of these financial statements

ABIMORIS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|------------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Profit and Loss account: | | (1,493) | 2,828 |
| Total shareholders funds: | | <u>(1,393)</u> | <u>2,928</u> |

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: SAMSON O MORADEKE-JOHNSON

Status: Director

The notes form part of these financial statements

ABIMORIS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Tangible fixed assets depreciation policy

Items of Equipment are depreciated over their remaining useful lives in a manner consistent with the consumption of economic or service delivery benefits. The Useful life for Office Equipments is 3 years.

ABIMORIS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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