

ABION CONSULTING LTD

**Company Registration Number:
05936927 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2010

End date: 31st March 2011

SUBMITTED

ABION CONSULTING LTD

Company Information for the Period Ended 31st March 2011

Director:	Abiodun Onaderu
Company secretary:	Olufemi Onaderu
Registered office:	21 Hudsons Close Stanford-Le-Hope Essex SS17 7AX
Company Registration Number:	05936927 (England and Wales)

ABION CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,223	1,825
Total fixed assets:		<u>1,223</u>	<u>1,825</u>
Current assets			
Debtors:		6,720	-
Cash at bank and in hand:		17,554	17,773
Total current assets:		<u>24,274</u>	<u>17,773</u>
Creditors			
Creditors: amounts falling due within one year		15,406	11,555
Net current assets (liabilities):		<u>8,868</u>	<u>6,218</u>
Total assets less current liabilities:		<u>10,091</u>	<u>8,043</u>
Total net assets (liabilities):		<u><u>10,091</u></u>	<u><u>8,043</u></u>

The notes form part of these financial statements

ABION CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		2,084	2,084
Profit and Loss account:		8,005	5,957
Total shareholders funds:		<u>10,091</u>	<u>8,043</u>

For the year ending 31 March 2011 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 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abiodun Onaderu
Status: Director

The notes form part of these financial statements

ABION CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 0% on cost or revalued amounts, Plant and Machinery - 10% on cost, Fixtures and fittings - 20% on cost, Motor vehicles - 25% on cost, Computer Software/Hardware 33% on cost.

ABION CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 31st March 2010:	1,825
At 31st March 2011:	1,825
Depreciation	
Charge for year:	602
At 31st March 2011:	602
Net book value	
At 31st March 2011:	1,223
At 30th March 2010:	1,825

ABION CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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