

Registered Number 05936927

ABION CONSULTING LTD

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	301	593
		<u>301</u>	<u>593</u>
Current assets			
Debtors	3	10,428	-
Cash at bank and in hand		6,249	14,461
		<u>16,677</u>	<u>14,461</u>
Net current assets (liabilities)		<u>16,677</u>	<u>14,461</u>
Total assets less current liabilities		<u>16,978</u>	<u>15,054</u>
Creditors: amounts falling due after more than one year	4	(3,267)	(2,045)
Total net assets (liabilities)		<u>13,711</u>	<u>13,009</u>
Capital and reserves			
Called up share capital	5	2	2
Revaluation reserve		2,084	2,084
Profit and loss account		11,625	10,923
Shareholders' funds		<u>13,711</u>	<u>13,009</u>

- For the year ending 30 March 2015 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.

Approved by the Board on 25 November 2015

And signed on their behalf by:

Abiondun Onaderu, Director

Olufemi onaderu, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The Directors submit their annual report and the financial accounts of the company for the 12 months ended Tuesday, 31 March 2015

Turnover policy

Sales turnover in the year under review was £68,272 compared with £84,894 last year. Sales turnover reflected the medical condition of the company's director. Products and services Trading margins were 100.0% compared with the previous year 100.0% reflecting market conditions experienced during the financial year.

Tangible assets depreciation policy

Fixed assets are included at purchase cost Depreciation is calculated to write off the cost of tangible assets by equal instalments over their estimated useful lives at the following rates: Land & Buildings 0% per annum Plant & Equipment 10% per annum Fixtures & Fittings 20% per annum Computer Software 33% per annum Motor Vehicles 25% per annum

2 Tangible fixed assets

	£
Cost	
At 31 March 2014	885
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>885</u>
Depreciation	
At 31 March 2014	292
Charge for the year	292
On disposals	-
At 30 March 2015	<u>584</u>
Net book values	
At 30 March 2015	<u>301</u>
At 30 March 2014	<u>593</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	10,428	-

Sales Invoice not paid

4 **Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	3,266	2,045

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £2 each	4	4

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