

Abosq Consultancy Ltd
Abbreviated Accounts
for the period ended 5 April 2009
Registration Number 6004206

THURSDAY



A2HFJD59

A21

10/09/2009

407

COMPANIES HOUSE

Abosq Consultancy Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the Financial Statements	3 - 4

Abosq Consultancy Ltd

**Abbreviated balance sheet
as at 5 April 2009**

		05/04/09	
	Notes	£	£
Fixed assets			
Tangible assets	2		242
Current assets			
Debtors		372	
Cash at bank and in hand		48,508	
		<u>48,880</u>	
Creditors: amounts falling due within one year		<u>(29,971)</u>	
Net current assets			<u>18,909</u>
Net assets			<u>19,151</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account	4		19,150
Shareholders' funds			<u>19,151</u>

The director statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abosq Consultancy Ltd

Abbreviated balance sheet (continued)

**Directors statements required by Section 249B(4)
for the period ended 5 April 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 5 April 2009 and

(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 12 August 2009 and signed on its behalf by



A. Bosquet
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Abosq Consultancy Ltd

Notes to the abbreviated financial statements for the period ended 5 April 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	433
At 5 April 2009	<u>433</u>
Depreciation	
Charge for period	191
At 5 April 2009	<u>191</u>
Net book value	
At 5 April 2009	<u><u>242</u></u>

Abosq Consultancy Ltd

**Notes to the abbreviated financial statements
for the period ended 5 April 2009**

..... continued

3. Share capital	05/04/09
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u><u> </u></u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
	<u><u> </u></u>