

REGISTERED NUMBER 06019415

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
A B Consulting Solutions Limited



A B Consulting Solutions Limited (Registered number 06019415)

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for the Year Ended 31 December 2012

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A B Consulting Solutions Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR	A Bland
SECRETARY	A Bland
REGISTERED OFFICE	14 Queen Elizabeth Crescent Beaconsfield Buckinghamshire HP9 1BX
REGISTERED NUMBER	06019415
ACCOUNTANTS	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

A B Consulting Solutions Limited (Registered number 06019415)

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		432		576
CURRENT ASSETS					
Debtors		7,416		13,171	
Cash at bank		90,176		60,824	
		97,592		73,995	
CREDITORS					
Amounts falling due within one year		36,748		41,181	
NET CURRENT ASSETS			60,844		32,814
TOTAL ASSETS LESS CURRENT LIABILITIES			61,276		33,390
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			61,176		33,290
SHAREHOLDERS' FUNDS			61,276		33,390

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30th September 2013 and were signed by

A.M Bland

A Bland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>2,422</u>
DEPRECIATION	
At 1 January 2012	1,846
Charge for year	<u>144</u>
At 31 December 2012	<u>1,990</u>
NET BOOK VALUE	
At 31 December 2012	<u>432</u>
At 31 December 2011	<u>576</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
100	Ordinary		<u>100</u>	<u>100</u>

4 **TRANSACTIONS WITH DIRECTOR**

As at 31st December 2011, the company owed the director £2799 87