

Registration number 06043377

Abcorp Consultancy Limited

Abbreviated accounts

for the period ended 31 January 2008

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Abcorp Consultancy Limited

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Abcorp Consultancy Limited

**Accountants' report on the unaudited financial statements to the director of
Abcorp Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



Michael Pilbro Consultancy Limited

**Stowe Castle Business Park
Buckingham
MK18 5AB**

Date: 1 November 2008

Abcorp Consultancy Limited

**Abbreviated balance sheet
as at 31 January 2008**

	Notes	31/01/08	
		£	£
Current assets			
Debtors		1,025	
Cash at bank and in hand		116	
		<u>1,141</u>	
Creditors: amounts falling due within one year		<u>(1,135)</u>	
Net current assets			<u>6</u>
Total assets less current liabilities			<u>6</u>
Net assets			<u><u>6</u></u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>4</u>
Shareholders' funds			<u><u>6</u></u>

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

The notes on page 4 form an integral part of these financial statements.

Abcorp Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 January 2008**

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 31 January 2008 and

(c) that I acknowledge my 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 1 November 2008 and signed on its behalf by

Joyce Robson
Director



The notes on page 4 form an integral part of these financial statements.

Abcorp Consultancy Limited

**Notes to the abbreviated financial statements
for the period ended 31 January 2008**

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 year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

31/01/08

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2