

**Registration number 06043377**

**Abcorp Consultancy Limited**  
**Abbreviated accounts**  
**for the year ended 31 January 2011**

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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 year ended 31 January 2011 set out on pages 2 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**

**Whiteleaf Business Centre  
11 Little Balmer  
Buckingham  
MK18 1TF**

**Date: 10 May 2011**

**Abcorp Consultancy Limited**

**Abbreviated balance sheet  
as at 31 January 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		-		216	
		<u>-</u>		<u>216</u>	
<b>Creditors: amounts falling due within one year</b>		(15,015)		(13,666)	
<b>Net current liabilities</b>			<u>(15,015)</u>		<u>(13,450)</u>
<b>Total assets less current liabilities</b>			<u>(15,015)</u>		<u>(13,450)</u>
<b>Deficiency of assets</b>			<u>(15,015)</u>		<u>(13,450)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(15,017)</u>		<u>(13,452)</u>
<b>Shareholders' funds</b>			<u>(15,015)</u>		<u>(13,450)</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 January 2011**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 May 2011 and signed on its behalf by

**Joyce Robson**  
**Director**



**Registration number 06043377**

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

**Abcorp Consultancy Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

<b>2. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**3. Going concern**

The Company has been inactive since December 2008