

**Registered Number 06052141**

**ABM Consultants Ltd**

**Abbreviated Accounts**

**31 January 2012**

**ABM Consultants Ltd**

**Registered Number 06052141**

**Company Information**

**Registered Office:**

23 East Ridge View  
Garforth  
Leeds  
LS25 2PN

**Bankers:**

Cater Allen Private Bank  
9 Nelson Street  
Bradford  
BD1 5AN

ABM Consultants Ltd

Registered Number 06052141

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	548	548
		<u>548</u>	<u>548</u>
<b>Current assets</b>			
Debtors		15,500	25,793
Cash at bank and in hand		2,880	16
Total current assets		<u>18,380</u>	<u>25,809</u>
<b>Creditors: amounts falling due within one year</b>		367	(2,795)
<b>Net current assets (liabilities)</b>		18,747	23,014
<b>Total assets less current liabilities</b>		<u>19,295</u>	<u>23,562</u>
<b>Total net assets (liabilities)</b>		<u>19,295</u>	<u>23,562</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		19,285	23,552
<b>Shareholders funds</b>		<u>19,295</u>	<u>23,562</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:

**A Mukhtar, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2011	-	1,096
At 31 January 2012	-	<u>1,096</u>
<b>Depreciation</b>		
At 01 February 2011	-	548
At 31 January 2012	-	<u>548</u>
<b>Net Book Value</b>		
At 31 January 2012		548
At 31 January 2011	-	<u>548</u>

## 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
10 ordinary shares of £1 each	10	10