

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

ABM Consultants Ltd

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for the Year Ended 31 January 2013

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ABM Consultants Ltd

Company Information

for the Year Ended 31 January 2013

DIRECTORS:

A Mukhtar
Ms B Mukhtar

SECRETARY:

Ms B Mukhtar

REGISTERED OFFICE:

23 East Ridge View
Garforth
Leeds
LS25 2PN

REGISTERED NUMBER:

06052141 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
1200 Century Way
Thorpe Park Business Park
Colton
Leeds
LS15 8ZA

BANKERS:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

Abbreviated Balance Sheet

31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		308		548
CURRENT ASSETS					
Debtors		16,273		15,500	
Cash at bank		<u>44</u>		<u>2,880</u>	
		16,317		18,380	
CREDITORS					
Amounts falling due within one year		<u>1,336</u>		<u>(367)</u>	
NET CURRENT ASSETS			<u>14,981</u>		<u>18,747</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,289</u>		<u>19,295</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>15,279</u>		<u>19,285</u>
SHAREHOLDERS' FUNDS			<u>15,289</u>		<u>19,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 12 June 2013 and were signed on its behalf by:

A Mukhtar - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

At 1 February 2012
and 31 January 2013

Total
£

1,096

DEPRECIATION

At 1 February 2012

548

Charge for year

240

At 31 January 2013

788

NET BOOK VALUE

At 31 January 2013

308

At 31 January 2012

548

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31.1.13
£
10

31.1.12
£
10

10 Ordinary

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 1072 of the Companies Act 2006.