

Registration number: 6176466

Abilot Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

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Abilot Consulting Limited
(Registration number: 6176466)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	1,540	2,054
Current assets			
Debtors		410	10,707
Cash at bank and in hand		37,608	36,462
		38,018	47,169
Creditors: Amounts falling due within one year		(17,536)	(21,928)
Net current assets		20,482	25,241
Net assets		22,022	27,295
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,922	27,195
Shareholders' funds		22,022	27,295

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 20 May 2014 and signed on its behalf by:


 John Durham
 Director

Abilot Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	4,521	4,521
At 31 March 2014	4,521	4,521
Depreciation		
At 1 April 2013	2,467	2,467
Charge for the year	514	514
At 31 March 2014	2,981	2,981
Net book value		
At 31 March 2014	1,540	1,540
At 31 March 2013	2,054	2,054

Abilot Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>