

Registration number 06242614

Abix Consulting Limited

Director's Report and Unaudited Financial Statements

for the Year Ended 5 April 2011



Abix Consulting Limited
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Abix Consulting Limited
Company Information

Director Paul Hennelly

Registered office Top Flat
3 Oxford Road
Teddington
Middlesex
TW11 0QA

Abix Consulting Limited
Director's Report for the Year Ended 5 April 2011

The director presents his report and the unaudited financial statements for the year ended 5 April 2011

Director of the company

The director who held office during the year was as follows

Paul Hennelly

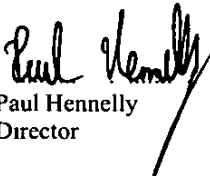
Principal activity

The principal activity of the company is providing civil engineering services

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on 10/10/11 and signed on its behalf by


Paul Hennelly
Director

Abix Consulting Limited
Profit and Loss Account for the Year Ended 5 April 2011

	Note	2011 £	2010 £
Turnover		60,532	56,762
Administrative expenses		<u>(15,726)</u>	<u>(15,554)</u>
Operating profit		44,806	41,208
Other interest receivable and similar income		<u>-</u>	<u>22</u>
Profit on ordinary activities before taxation		44,806	41,230
Tax on profit on ordinary activities	3	<u>(9,403)</u>	<u>(8,658)</u>
Profit for the financial year	8	<u><u>35,403</u></u>	<u><u>32,572</u></u>

The company has no recognised gains or losses for the year other than the results above

Abix Consulting Limited
(Registration number: 06242614)
Balance Sheet at 5 April 2011

	Note	2011 £	2010 £
Current assets			
Debtors	4	3,226	1,128
Cash at bank and in hand		<u>34,876</u>	<u>14,691</u>
		38,102	15,819
Creditors Amounts falling due within one year	5	<u>(33,979)</u>	<u>(12,799)</u>
Net assets		<u><u>4,123</u></u>	<u><u>3,020</u></u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account	8	<u>4,122</u>	<u>3,019</u>
Shareholders' funds		<u><u>4,123</u></u>	<u><u>3,020</u></u>

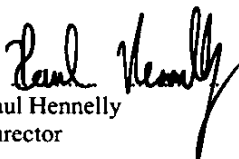
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

For the year ending 5 April 2011 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

Approved by the director on 12/11/11


Paul Hennelly
Director

Abix Consulting Limited
Notes to the Financial Statements for the Year Ended 5 April 2011

1 Accounting policies

Basis of preparation

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)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

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 Director's remuneration

The director's remuneration for the year was as follows

	2011 £	2010 £
Remuneration	<u>5,715</u>	<u>5,715</u>

3 Taxation

Tax on profit on ordinary activities

	2011 £	2010 £
Current tax		
Corporation tax charge	<u>9,403</u>	<u>8,658</u>

4 Debtors

	2011 £	2010 £
Trade debtors	<u>3,226</u>	<u>1,128</u>
	<u>3,226</u>	<u>1,128</u>

Abix Consulting Limited

Notes to the Financial Statements for the Year Ended 5 April 2011

..... *continued*

5 Creditors: Amounts falling due within one year

	2011	2010
	£	£
Trade creditors	550	480
Corporation tax	9,400	8,658
Other taxes and social security	3,419	2,452
Other creditors	20,610	1,209
	<u>33,979</u>	<u>12,799</u>

6 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

7 Dividends

2011	2010
£	£

8 Reserves

	Profit and loss account £	Total £
At 6 April 2010	3,019	3,019
Profit for the year	35,403	35,403
Dividends	<u>(34,300)</u>	<u>(34,300)</u>
At 5 April 2011	<u>4,122</u>	<u>4,122</u>