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**REPORT OF THE DIRECTOR  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2010**

**ABIX CONSULTING LIMITED**

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**ABIX CONSULTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2010**

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**ABIX CONSULTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2010**

**Company Information**

Director	Paul Hennelly
Registered Office	Top Flat 3 Oxford Road Teddington Middlesex TW11 0QA
Company Number	06242614

**ABIX CONSULTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2010**

**Report of the Director**

The director presents this report with the financial statements of the company for the year to 5 April 2010

Principal Activity

The principal activity of the company during the year was providing civil engineering services

Dividends

Dividends of £34,300 were declared during the year The director recommends no final dividend be paid

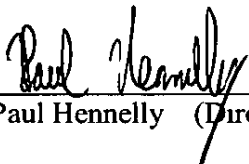
Director

The director, Paul Hennelly, had a beneficial interest in the share capital of the company as follows

	5 April 2010	5 April 2009
Ordinary £1 shares	1	1

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for smaller entities

Signed

  
Paul Hennelly (Director)

Dated 04/10/10.

**ABIX CONSULTING LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 5 APRIL 2010**

	Note	2010 £	2009 £
Consulting Income		56,784	57,626
Expenses	2	(15,554)	(13,564)
PROFIT/ (LOSS) BEFORE TAXATION		41,230	44,062
Taxation	3	(8,658)	(9,253)
PROFIT/ (LOSS) AFTER TAXATION		32,572	34,809
Dividends	4	(34,300)	(32,000)
RETAINED PROFITS/ (LOSSES) FOR THE PERIOD		(1,728)	2,809
RETAINED PROFITS/ (LOSSES) BROUGHT FORWARD		4,747	1,938
RETAINED PROFITS/ (LOSSES) CARRIED FORWARD		3,019	4,747

**ABIX CONSULTING LIMITED**  
**BALANCE SHEET**  
**AS AT 5 APRIL 2010**

	Notes	2010 £	2009 £
<u>Current Assets</u>			
Cash at Bank		14,691	58,004
Debtors	5	1,128	-
		-----	-----
Total Current Assets		15,819	58,004
<u>Current Liabilities</u>			
Creditors	6	(12,799)	(53,256)
		-----	-----
Net Current Assets		3,020	4,748
Total Assets less Total Liabilities		3,020	4,748
		=====	=====
<u>Capital and Reserves</u>			
Called up Share Capital	7	1	1
Retained Profits/ (Losses) Carried Forward		3,019	4,747
		-----	-----
		3,020	4,748
		=====	=====

The company is entitled to exemption from audit under section 477 (2) of the Companies Act 2006 for the year ended 5 April 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (b) 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 period in accordance with the requirements of section 393 and which comply with the requirements of the Companies Act 2006 as they apply to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for smaller entities

Signed

  
Paul Hennelly (Director)

Dated 29/10/10

**ABIX CONSULTING LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2010**

**Notes to the Financial Statements**

**1 Accounting Policies**

**Accounting Convention**

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

**Turnover**

Turnover represents invoiced sales of services

**Value Added Tax**

The company is registered for Value Added Tax. All amounts detailed in the accounts are net of Value Added Tax.

**Taxation**

The taxation charge in the financial statements reflects the amount payable to HM Revenue and Customs for the current year. Deferred tax accounting has not been adopted

**Comparative Information**

The comparative information provided is for year ended 5 April 2009

**2 Operating Profit**

The operating profit is stated after charging

	2010	2009
	£	£
Director's emoluments	5,715	5,460

**3 Taxation**

The taxation charge was as follows

	2010	2009
	£	£
Corporation tax payable	8,658	9,253

**4 Dividends**

	2010	2009
	£	£
Interim	34,300	32,000
Final	-	-
	-----	-----
Total	<u>£34,300</u>	<u>£32,000</u>

## 5 Debtors

	2010	2009
	£	£
Shareholder Current Account	1,128	-
	-----	-----
Total	£1,128	£ -
	=====	=====

## 6 Creditors

	2010	2009
	£	£
Trade Creditors	480	350
Shareholder Current Account	1,209	41,768
Corporation Tax Payable	8,658	9,253
Value Added Tax Payable	2,452	1,885
	-----	-----
Total	£12,799	£53,256
	=====	=====

## 7 Called up Share Capital

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value
One Hundred	Ordinary	£1

There were no changes to the capital structure during the year