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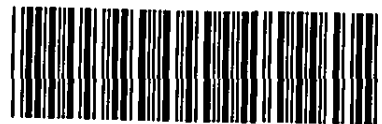
**ABAMI CONSULTANCY AND TRAINING LTD**

**DIRECTOR'S REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**31st DECEMBER 2011**

TUESDAY



\*R152VTVL\*

RM

20/03/2012

#57

COMPANIES HOUSE

**ABAMI CONSULTANCY AND TRAINING LTD**

**Company Information**

**Directors**

G L Nugent  
P D O'Sullivan

**Secretary**

Lex Secretaries Ltd

**Registered Office**

Suite A, The Chambers  
5A The Square  
Petersfield  
Hants  
GU32 3HJ

**Registered Number**

6260950

## ABAMI CONSULTANCY AND TRAINING LTD

### DIRECTOR'S REPORT

The Directors present their Report and Accounts of the Company for the year ended 31st December 2011

### RESULTS AND DIVIDEND

The results for the year are set out in the Revenue Account on page 5 The Directors do not propose the payment of a dividend

### PRINCIPAL ACTIVITY

The principal activity of the Company during the year under review was the provision of assistance

### DIRECTORS

The Directors of the Company during the year under review and their beneficial interest in the Issued Share Capital were as follows -

31st December 2011

G L Nugent		Nil
P D O'Sullivan	(Appointed 01/08/11)	Nil
G N Nugent	(Resigned 01/08/11)	
J O Nugent	(Resigned 01/08/11)	

### EXEMPTIONS

In preparing this Report, the Directors have taken advantage of the special exemptions available to small companies conferred by Section 477 of the Companies Act 2006 whereby it was entitled to exemption from audit

On behalf of the Board



Lex Secretaries Ltd  
Company Secretary

Dated 1<sup>st</sup> March 2012

**ABAMI CONSULTANCY AND TRAINING LTD**

Balance Sheet as at 31st December 2011

	Notes	£	£
<b>CURRENT LIABILITIES</b>			
Sundry creditors		1,130 00	
Loan		1,165 54	
		2,295 54	
<b>NET CURRENT LIABILITIES</b>			2,295 54
 <b>DEFICIENCY</b>			
			£ -2,295 54
 <b>REPRESENTED BY</b>			
Issued Share Capital	2		1 00
Profit and Loss Account			-2,296 54
			£ -2,295 54

**ABAMI CONSULTANCY AND TRAINING LTD**

Balance Sheet as at 31st December 2011 (Continued )

The Directors acknowledge their responsibilities for

- a) Ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- b) Preparing Accounts 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 the profit and loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to Accounts, so far as applicable to the Company

In preparing these Accounts, the Directors have taken advantage of the special exemptions applicable to small companies conferred by Section 477 of the Companies Act 2006. The Directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 477 and the members have not required the Company to obtain an audit for the years in question in accordance with section 476 of the Companies Act 2006

On behalf of the Board



P D O'Sullivan  
Director

Approved by the Board on the 1<sup>st</sup> March 2012

**ABAMI CONSULTANCY AND TRAINING LTD**

Profit and Loss Account for the period ended 31st December 2011

	£	£
<b>INCOME</b>		NIL
<b>EXPENDITURE</b>		
Insurances and Fees	530 00	530 00
Trading Loss for the year		-530 00
Taxation Payable		0 00
		-530 00
Loss Brought Forward		-1,766 54
<b>Loss Carried Forward</b>		<b>£ -2,296 54</b>

## ABAMI CONSULTANCY AND TRAINING LTD

Notes of the Accounts for the year ended the 31st December 2011

### 1 ACCOUNTING POLICIES

- a) The Accounts have been prepared under the historical cost convention
- b) Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company

### 2 SHARE CAPITAL

31/12/11

£

Authorised Share Capital	100 shares of £1 each	£	100 00
			<hr/>
Issued Share Capital	1 share of £1 each fully paid	£	1 00
			<hr/>