

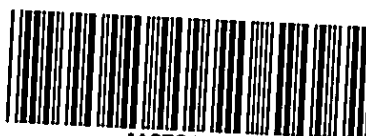
Registration number 06439232

Abith Consulting Limited

Abbreviated accounts

for the year ended 30 November 2012

THURSDAY



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COMPANIES HOUSE

Abith Consulting Limited

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Abith Consulting Limited

**Abbreviated balance sheet
as at 30 November 2012**

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		2,134		1,055	
Cash at bank and in hand		23,615		3,405	
		<u>25,749</u>		<u>4,460</u>	
Creditors: amounts falling due within one year		<u>(21,652)</u>		<u>(4,898)</u>	
Net current assets/(liabilities)			<u>4,097</u>		<u>(438)</u>
Total assets less current liabilities			<u>4,097</u>		<u>(438)</u>
Net assets/(liabilities)			<u><u>4,097</u></u>		<u><u>(438)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,997		(538)
Shareholders' funds			<u><u>4,097</u></u>		<u><u>(438)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Abith Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

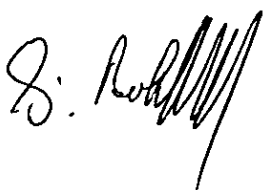
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on ^{15/8/12} and signed on its behalf by

Mr G Bramhall
Director



Registration number 06439232

The notes on page 3 form an integral part of these financial statements.

Abith Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Computer equipment - 3 years straight line

1.3. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2011	535	
At 30 November 2012	535	
Depreciation		
At 1 December 2011	535	
At 30 November 2012	535	
3. Share capital	2012 £	2011 £
Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100