

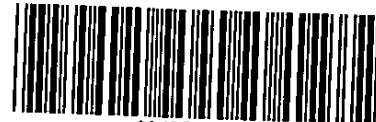
Registration number 06439232

Abith Consulting Limited

Abbreviated accounts

for the year ended 30 November 2010

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Abith Consulting Limited

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Abith Consulting Limited

**Report to the directors on the preparation of the unaudited financial statements of
Abith Consulting Limited for the year ended 30 November 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abith Consulting Limited for the year ended 30 November 2010, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/compilation

This report is made solely to the Board of Directors of Abith Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 12 March 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Abith Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Abith Consulting Limited, as a body, in this report in accordance with the requirements of the ICAEW as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abith Consulting Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abith Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abith Consulting Limited. You consider that Abith Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abith Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Apsleys

Apsleys
Chartered Accountants
21 Bampton Street
Tiverton
Devon
EX16 6AA

Date: *27 April 2011*

Abith Consulting Limited

**Abbreviated balance sheet
as at 30 November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		180		535
Current assets					
Debtors		1,698		9,800	
Cash at bank and in hand		2,828		22,930	
		<u>4,526</u>		<u>32,730</u>	
Creditors: amounts falling due within one year		<u>(4,131)</u>		<u>(20,837)</u>	
Net current assets			<u>395</u>		<u>11,893</u>
Net assets			<u><u>575</u></u>		<u><u>12,428</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			475		<u>12,328</u>
Shareholders' funds			<u><u>575</u></u>		<u><u>12,428</u></u>

The director's statement which is shown on the following page forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abith Consulting Limited

Abbreviated balance sheet (continued)

**Director's statement
for the year ended 30 November 2010**

For the year ending 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

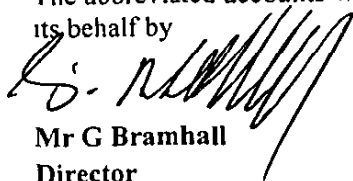
Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved and authorised for issue by the Board on 15.4.11 and signed on its behalf by



**Mr G Bramhall
Director**

Registration number 06439232

The notes on pages 4 to 5 form an integral part of these financial statements.

Abith Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 November 2010

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Computer equipment - 3 years straight line

1.4. 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 2009		
At 30 November 2010		
Depreciation		
Charge for year		
At 30 November 2010		
Net book values		
At 30 November 2010		
At 30 November 2009		
3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Abith Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

continued

4. Transactions with director

As at 30 November 2010 the company owed the director Mr G Bramhall £1,713 (2009 £4,741)