

**Registered Number 06469087**

**ABSA Consulting Limited**

**Abbreviated Accounts**

**31 January 2012**

**ABSA Consulting Limited**

**Registered Number 06469087**

**Company Information**

**Registered Office:**

20 Sonning Meadows  
sonning  
Berkshire  
RG4 6XB

**Reporting Accountants:**

SJD Accountancy

12th Floor  
30 Crown Place  
London  
EC2A 2AL

ABSA Consulting Limited

Registered Number 06469087

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	287	383
		<u>287</u>	<u>383</u>
<b>Current assets</b>			
Debtors		11,742	29,507
Cash at bank and in hand		139,754	79,194
Total current assets		<u>151,496</u>	<u>108,701</u>
<b>Creditors: amounts falling due within one year</b>		(23,614)	(21,842)
<b>Net current assets (liabilities)</b>		127,882	86,859
<b>Total assets less current liabilities</b>		<u>128,169</u>	<u>87,242</u>
<b>Total net assets (liabilities)</b>		<u>128,169</u>	<u>87,242</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		128,167	87,240
<b>Shareholders funds</b>		<u>128,169</u>	<u>87,242</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2012

And signed on their behalf by:

**A Heer, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2011	-	908
At 31 January 2012	-	<u>908</u>
<b>Depreciation</b>		
At 01 February 2011		525
Charge for year	-	96
At 31 January 2012	-	<u>621</u>
<b>Net Book Value</b>		
At 31 January 2012		287
At 31 January 2011	-	<u>383</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 ordinary shares of £1 each	2	2

