

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
ABSA Consulting Limited

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for the Year Ended 31 January 2013

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DIRECTOR:	A Heer
SECRETARY:	B K Heer
REGISTERED OFFICE:	20 Sonning Meadows sonning Berkshire RG4 6XB
REGISTERED NUMBER:	06469087 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		215		287
CURRENT ASSETS					
Debtors		12,144		11,742	
Cash at bank		<u>78,888</u>		<u>139,754</u>	
		91,032		151,496	
CREDITORS					
Amounts falling due within one year		<u>22,583</u>		<u>23,614</u>	
NET CURRENT ASSETS			<u>68,449</u>		<u>127,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>68,664</u>		<u>128,169</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>68,662</u>		<u>128,167</u>
SHAREHOLDERS' FUNDS			<u>68,664</u>		<u>128,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 6 August 2013 and were signed by:

A Heer - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 February 2012
and 31 January 2013

Total
£

908

DEPRECIATION

At 1 February 2012

621

Charge for year

72

At 31 January 2013

693

NET BOOK VALUE

At 31 January 2013

215

At 31 January 2012

287

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

31.1.13
£

31.1.12
£

2

ordinary

1

2

2

4. **TRANSACTIONS WITH DIRECTOR**

As at the yearend director owes to the company £1561.

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 1072 of the Companies Act 2006.