

ABF Consultants Limited

Financial Statements

Period Ended 28th February 2012

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ABF Consultants Limited
Financial Statements
Period Ended 28th February 2012

Financial Statements

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ABF Consultants Limited
Financial Statements
Period Ended 28th February 2012

Directors Report for the Period to 28th February 2012

ABF Consultants Ltd has traded as a recruitment consultant for qualified senior personnel for the building and construction industry. Unfortunately the failure of a major customer has meant that the company has been unable to collect fee income owing to it or continue trading. The Directors have decided to write off the debtors outstanding and the bulk of the Directors Loans.

The Directors have also decided that the company has no reasonable prospect of continuing to trade and so the Directors intend to apply to the Registrar of Companies for striking off.

The remaining funds in the bank will be used to settle the remaining balance of the Directors Loan Account and as there are no further assets or creditors in the company the Directors consider that this course of action is the most appropriate.

ABBlack 4/9/2012
Andrew Black
Director

ABF Consultants Limited

Balance Sheet

28th February 2012

£

ASSETS & LIABILITIES

CURRENT ASSETS

Cash at Bank
Debtors

129
0

TOTAL ASSETS

129

LIABILITIES AND SHAREHOLDERS EQUITY

CURRENT LIABILITIES

Directors Loan Account

129

SHAREHOLDERS EQUITY

0

TOTAL LIABILITIES AND SHAREHOLDERS EQUITY

129

These Accounts should be read in conjunction with the notes on page 5

ADB Black 4/9/2012

Andrew Black
Director

ABF Consultants Limited
Profit & Loss Account
Period Ended 28th February 2012

	<u>£</u>
Revenue	nil
Expenses & Other Income	(5,435)
	<hr/>
Net Operating Profit	5,435
Interest Income	nil
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Net Profit for the Year	5,435
Opening Shareholders Equity	(5,435)
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Closing Shareholders Equity	0

These Accounts should be read in conjunction with the notes on page 5

ABBlack 4/9/2012
Andrew Black
Director

ABF Consultants Limited

Notes to the Accounts

Period Ended 28th February 2012

- (i) For the year ending 28th February 2012 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006
- (ii) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (iii) The Directors acknowledge their responsibility for
 - 1 ensuring the company keeps accounting records which comply with Section 386; and
 - 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the fiscal year, and of its profit or loss for the financial year, in accordance with the requirement of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

ABBlack 4/9/2012

Andrew Black
Director