REGISTERED NUMBER: 06546911 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

ABrooks Consulting Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	A Brooks
REGISTERED OFFICE:	Flat 10 Lord Stanley Court 31 Hinton Road Herne Hill London SE24 0HQ
REGISTERED NUMBER:	06546911 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		386		576
CURRENT ASSETS					
Debtors		5,092		14,450	
Cash at bank		441		-	
		5,533		14,450	
CREDITORS					
Amounts falling due within one year		13,290		13,073	
NET CURRENT (LIABILITIES)/ASSETS			(7,757)		1,377
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,371)		1,953
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(7,471)		1,853
SHAREHOLDERS' FUNDS			(7,371)		1,953

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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 29 October 2014 and were signed by:

A Brooks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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.

Computer equipment - 33% on cost and 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**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	2,105
DEPRECIATION	
At 1 April 2013	1,529
Charge for year	190
At 31 March 2014	1,719
NET BOOK VALUE	
At 31 March 2014	386
At 31 March 2013	576

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
A Brooks		
Balance outstanding at start of year	11,806	8,529
Amounts advanced	314	3,277
Amounts repaid	(22,266)	-
Balance outstanding at end of year	(10,146)	11,806

As at 31/03/2014, the company owed the director £10,146.44.