Registered Number 06582665

Abi Consulting Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
Lansdowne House
City Forum
250 City Road
London
London
EC1V 2PU

Abi Consulting Limited **Registered Number 06582665**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,400		7,125	
Cash at bank and in hand		27,231		29,682	
Total current assets		29,631		36,807	
Creditors: amounts falling due within one year		(18,995)		(31,196)	
Net current assets (liabilities)			10,636		5,611
Total assets less current liabilities			10,636		5,611
Total net assets (liabilities)			10,636		5,611
Capital and reserves					
Called up share capital	2		10		2
Profit and loss account			10,626		5,609
Shareholders funds			10,636		5,611

a. For the year ending 31 July 2011 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 16 April 2012

And signed on their behalf by:
Darren Poole, 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 July 2011

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.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	2

Ordinary shares issued in the year:

8 Ordinary shares of £1 each were issued in the year with a nominal value of £8, for a consideration of £8