

**Registered Number 06582665**

**Abi Consulting Limited**

**Abbreviated Accounts**

**31 July 2010**

**Abi Consulting Limited**

**Registered Number 06582665**

**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 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		7,125		9,345	
Cash at bank and in hand		29,682		33,755	
Total current assets		<u>36,807</u>		<u>43,100</u>	
<b>Creditors: amounts falling due within one year</b>		(31,196)		(31,966)	
Net current assets (liabilities)			5,611		11,134
Total assets less current liabilities			<u>5,611</u>		<u>11,134</u>
Total net assets (liabilities)			<u>5,611</u>		<u>11,134</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			5,609		11,132
Shareholders funds			<u>5,611</u>		<u>11,134</u>

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- a. For the year ending 31 July 2010 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 March 2011

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 2010

**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**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2