

COMPANY REGISTRATION NUMBER 06626751

ABW CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2013

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21/03/2014

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COMPANIES HOUSE

LESSER & CO
Chartered Accountants
147 Station Road
North Chingford
London
E4 6AG

ABW CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

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ABW CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>2,196</u>	<u>1,848</u>
CURRENT ASSETS			
Debtors		31,050	2,588
Cash at bank and in hand		<u>171,831</u>	<u>200,055</u>
		202,881	202,643
CREDITORS: Amounts falling due within one year		<u>28,052</u>	<u>69,464</u>
NET CURRENT ASSETS		<u>174,829</u>	<u>133,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>177,025</u>	<u>135,027</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>177,024</u>	<u>135,026</u>
SHAREHOLDERS' FUNDS		<u>177,025</u>	<u>135,027</u>

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

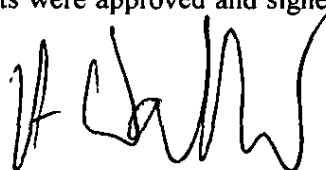
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 February 2014.

MR A WALKER
Director



Company Registration Number 06626751

The notes on pages 2 to 3 form part of these abbreviated accounts

ABW CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Bike	- 25% per annum on a reducing balance basis
Equipment	- 25% per annum on a reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ABW CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012	3,587
Additions	<u>1,079</u>
At 30 June 2013	<u>4,666</u>
DEPRECIATION	
At 1 July 2012	1,739
Charge for year	<u>731</u>
At 30 June 2013	<u>2,470</u>
NET BOOK VALUE	
At 30 June 2013	<u>2,196</u>
At 30 June 2012	<u>1,848</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A Walker throughout the current and previous year
Mr A Walker is the managing director and majority shareholder

No transactions with related parties were undertaken such as are required to be disclosed under
Financial Reporting Standard 8.

As at 30 June 2013 the company owed Mr A Walker Nil (2012:£42,241)

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>