Registered Number 06637655

ACCOUNTANCY & BUSINESS CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 July 2011

ACCOUNTANCY & BUSINESS CONSULTANCY SERVICES LTD **Registered Number 06637655**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		3,763		504	
Cash at bank and in hand		6,192		5,547	
Total current assets		9,955		6,051	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year	2	(2,867)		(3,854)	
Net current assets			7,088		2,197
Total assets less current liabilities			7,088		2,197
Creditors: amounts falling due after one year			(10,861)		(10,493)
Provisions for liabilities and charges			(835)		(835)
Total net Assets (liabilities)			(4,608)		(9,131)
Capital and reserves					
Called up share capital					0
Profit and loss account			(4,608)		(9,131)
Shareholders funds			(4,608)		(9,131)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements 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.
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 30 November 2011

And signed on their behalf by:
Fayaz Malik, 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**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008). The financial statements were approved by the Board of Directors on 30 Nov 2011

Turnover

Turnover for the year has been £6988

2 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	2,867	3,854
	2,867	3,854

3 **Transactions with directors**

No Transaction

4 **Related party disclosures**

None