

Registered number
06655035

ABconsultancy Services Ltd

Abbreviated Accounts

31 July 2009

TUESDAY



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20/04/2010

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COMPANIES HOUSE

ABconsultancy Services Ltd
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £
Current assets		
Debtors	6,598	
Cash at bank and in hand	102,733	
	<u>109,331</u>	
Creditors, amounts falling due within one year	(70,522)	
Net current assets		<u>38,809</u>
Net assets		<u>38,809</u>
Capital and reserves		
Called up share capital	2	40
Profit and loss account		38,769
Shareholder's funds		<u>38,809</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Aashish Bhoja
Director

Approved by the board on 19 April 2010

ABconsultancy Services Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital	2009 No	2009 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	40	-
40 shares of £1 each	-	40
		<u>40</u>