

Registered Number 06655035

ABCONSULTANCY SERVICES LTD

Abbreviated Accounts

31 August 2010

ABCONSULTANCY SERVICES LTD

Registered Number 06655035

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Debtors		9,165	6,598
Cash at bank and in hand		87,217	102,733
Total current assets		<u>96,382</u>	<u>109,331</u>
Creditors: amounts falling due within one year		(23,739)	(70,522)
Net current assets		72,643	38,809
Total assets less current liabilities		<u>72,643</u>	<u>38,809</u>
Total net Assets (liabilities)		72,643	38,809
<b>Capital and reserves</b>			
Called up share capital		40	40
Profit and loss account		<u>72,603</u>	<u>38,769</u>
Shareholders funds		<u>72,643</u>	<u>38,809</u>

- a. For the year ending 31 August 2010 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 24 May 2011

And signed on their behalf by:

**Aashish Bhoja, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2010

**1 Accounting policies**

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

**2 Transactions with directors**

Included in creditors is £587 payable to Directors.

**3 Related party disclosures**

There were no related party transactions during the year.