

Registered Number 06655035

ABCONSULTANCY SERVICES LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,003	2,504
		<u>2,003</u>	<u>2,504</u>
Current assets			
Debtors		11,520	11,520
Cash at bank and in hand		305,476	160,298
		<u>316,996</u>	<u>171,818</u>
Creditors: amounts falling due within one year		<u>(150,283)</u>	<u>(21,418)</u>
Net current assets (liabilities)		<u>166,713</u>	<u>150,400</u>
Total assets less current liabilities		<u>168,716</u>	<u>152,904</u>
Total net assets (liabilities)		<u>168,716</u>	<u>152,904</u>
Capital and reserves			
Called up share capital	3	40	40
Profit and loss account		168,676	152,864
Shareholders' funds		<u>168,716</u>	<u>152,904</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 22 May 2015

And signed on their behalf by:

Aashish Bhoja, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy**Depreciation**

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

Furniture & fixtures and equipments 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	3,914
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>3,914</u>
Depreciation	
At 1 September 2013	1,410
Charge for the year	501
On disposals	-
At 31 August 2014	<u>1,911</u>
Net book values	
At 31 August 2014	<u>2,003</u>
At 31 August 2013	<u>2,504</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
40 Ordinary shares of £1 each	40	40

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.