Registered Number 06679688

ABRA CONSULTING LIMITED

Abbreviated Accounts

31 August 2013

ABRA CONSULTING LIMITED **Registered Number 06679688**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	118	158
		118	158
Current assets			
Cash at bank and in hand		8,178	18
		8,178	18
Creditors: amounts falling due within one year		(23,812)	(21,564)
Net current assets (liabilities)		(15,634)	(21,546)
Total assets less current liabilities		(15,516)	(21,388)
Total net assets (liabilities)		(15,516)	(21,388)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(15,517)	(21,389)
Shareholders' funds		(15,516)	(21,388)

- For the year ending 31 August 2013 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 26 March 2014

And signed on their behalf by:
Mr GA Bradbury, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

Tangible assets depreciation policy
Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Computer - 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	500
Depreciation	
At 1 September 2012	342
Charge for the year	40
On disposals	-
At 31 August 2013	382
Net book values	
At 31 August 2013	118
At 31 August 2012	158

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr Bradbury
Description of the transaction:	non interest loan
Balance at 1 September 2012:	£ 21,402
Advances or credits made:	£ 2,242
Advances or credits repaid:	-
Balance at 31 August 2013:	£ 23,644

Mr & Mrs Bradbury control the Company by virtue of Mrs Bradbury's shareholding. Mr & Mrs Bradbury have introduced funds to the Company on a non-interest basis. At 31 August 2013 the Company owed Mr & Mrs Bradbury £23644 (2012: £21402).