REGISTERED NUMBER: 06696825 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2013

for

ABASI CONSULTING LIMITED

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COMPANIES HOUSE

ABASI CONSULTING LIMITED

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for the Year Ended 30 September 2013

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ABASI CONSULTING LIMITED

Company Information
for the Year Ended 30 September 2013

DIRECTOR:	DR L B BASSEY
SECRETARY:	
REGISTERED OFFICE:	289 BRETTENHAM ROAD EDMONTON LONDON N18 2HF
REGISTERED NUMBER:	06696825 (England and Wales)
ACCOUNTANTS:	TOCKAN & CO CHARTERED CERTIFIED ACCOUNTANTS 289 BRETTENHAM ROAD EDMONTON LONDON N18 2HF

ABASI CONSULTING LIMITED

Abbreviated Balance Sheet
30 September 2013

	Notes	30 9 13 £	£	30 9 12 £	£
FIXED ASSETS					
Tangible assets	2		455		606
CURRENT ASSETS					
Cash at bank		28,177		17,669	
CREDITORS					
Amounts falling due within one year		20,742		13,884	
NET CURRENT ASSETS			7,435		3,785
TOTAL ASSETS LESS CURRENT LIABILITIES			7,890		4,391
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,888		4,389
SHAREHOLDERS' FUNDS			7,890		4,391

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 05/12/13 and were signed by

DR L B BASSEY - Director

The notes form part of these abbreviated accounts

ABASI CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012 and 30 September 2013	1,079
DEPRECIATION	
At 1 October 2012	473
Charge for year	151
At 30 September 2013	624
NET BOOK VALUE	
At 30 September 2013	455
At 30 September 2012	606

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 13 £	30 9 12 £
2	Ordinary shares	£1 00	2	2