

Abbreviated Unaudited Accounts for the Year Ended 30 September 2010

for

ABASI CONSULTING LIMITED



ABASI CONSULTING LIMITED

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for the Year Ended 30 September 2010**

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ABASI CONSULTING LIMITED

Company Information
for the Year Ended 30 September 2010

DIRECTOR:

DR L B BASSEY

SECRETARIES:

REGISTERED OFFICE:

289 BRETtenham ROAD
EDMONTON
LONDON
N18 2HF

REGISTERED NUMBER:

6696825 (England and Wales)

ACCOUNTANTS:

TOCKAN & CO
CHARTERED CERTIFIED ACCOUNTANTS
289 BRETtenham ROAD
EDMONTON
LONDON
N18 2HF

ABASI CONSULTING LIMITED

Abbreviated Balance Sheet
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		606		809
CURRENT ASSETS					
Cash at bank		416		5,906	
CREDITORS					
Amounts falling due within one year		<u>62</u>		<u>4,493</u>	
NET CURRENT ASSETS			<u>354</u>		<u>1,413</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>960</u>		<u>2,222</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>958</u>		<u>2,220</u>
SHAREHOLDERS' FUNDS			<u>960</u>		<u>2,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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

18/10/2010

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 2010

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 2009 and 30 September 2010	1,079
DEPRECIATION	
At 1 October 2009	270
Charge for year	203
At 30 September 2010	473
NET BOOK VALUE	
At 30 September 2010	606
At 30 September 2009	809

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 9 10 £	30 9 09 £
2 Ordinary shares	£1 00	2	2