

**ABASI CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

TOCKAN & CO

289 BRETENHAM ROAD
EDMONTON
LONDON
N18 2HF

ABASI CONSULTING LTD
Company No. 06696825
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		870		1,160
			870		1,160
CURRENT ASSETS					
Cash at bank and in hand		114,309		57,477	
		114,309		57,477	
Creditors: Amounts Falling Due Within One Year					
		(72,554)		(19,236)	
NET CURRENT ASSETS (LIABILITIES)			41,755		38,241
TOTAL ASSETS LESS CURRENT LIABILITIES			42,625		39,401
NET ASSETS			42,625		39,401
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			42,623		39,399
SHAREHOLDERS' FUNDS			42,625		39,401

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr LEONARD BASSEY

01/11/2016

ABASI CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	2,500
As at 30 September 2016	2,500
Depreciation	
As at 1 October 2015	1,340
Provided during the period	290
As at 30 September 2016	1,630
Net Book Value	
As at 30 September 2016	870
As at 1 October 2015	1,160

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Dr Leonard Bernard Bassey by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.