COMPANY REGISTRATION NUMBER 06749028

ABH CONSULTING LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2012

MORRIS GREGORY

Chartered Accountants
County End Business Centre
Jackson Street
Springhead
Oldham
Lancashire
OL4 4TZ

MONDAY



A32 28/01/2013 COMPANIES HOUSE

#

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBREVIATED BALANCE SHEET

31 MARCH 2012

		2012		2011	
	Note	£	£	£	
FIXED ASSETS	2				
Tangible assets			341	348	
CURRENT ASSETS			-		
Debtors		8,520		1,265	
Cash at bank and in hand		1,399		9,980	
		9,919		11,245	
CREDITORS: Amounts falling due within o	ne year	(6,797)		(7,786)	
NET CURRENT ASSETS			3,122	3,459	
TOTAL ASSETS LESS CURRENT LIABII	LITIES		3,463	3,807	
					
CAPITAL AND RESERVES					
Called-up equity share capital	3		100	100	
Profit and loss account			3,363	3,707	
SHAREHOLDERS' FUNDS			3,463	3,807	
					

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 January 2013

M HALLIWELL

Director

The notes on pages 2 to 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

25% straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

2.	FIXED ASSETS				
					Tangible Assets £
	COST At 1 April 2011 Additions				465 145
	At 31 March 2012				610
	DEPRECIATION At 1 April 2011 Charge for year				117 152
	At 31 March 2012				269
	NET BOOK VALUE At 31 March 2012				341
	At 31 March 2011				348
3.	SHARE CAPITAL				
	Authorised share capital:				
	100 Ordinary shares of £1 each			2012 £ 100	2011 £ 100
	Allotted, called up and fully paid:				
	100 Ordinary shares of £1 each	2012 No 100	£ 100	2011 No 100	£ 100