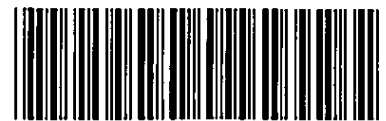


**ABH CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2012**

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

MONDAY



A32      \*A20ZVLAZ\*      #4  
28/01/2013  
COMPANIES HOUSE

# **ABH CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

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# ABH CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

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

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

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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

## 1. ACCOUNTING POLICIES

**ABH CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2012**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2011	465
Additions	<u>145</u>
<b>At 31 March 2012</b>	<u><b>610</b></u>
<b>DEPRECIATION</b>	
At 1 April 2011	117
Charge for year	<u>152</u>
<b>At 31 March 2012</b>	<u><b>269</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2012</b>	<u><b>341</b></u>
At 31 March 2011	<u><b>348</b></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2012 £</b>	<b>2011 £</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>

**Allotted, called up and fully paid:**

	<b>2012 No</b>	<b>£</b>	<b>2011 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>