

**ABSTRACT CONSULTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



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05/06/2014

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COMPANIES HOUSE

Abstract Consultancy Services Limited
Company No. 6788854
Abbreviated Balance Sheet 31 December 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors		-	8,667
Cash at bank and in hand		58,193	78,896
		58,193	87,563
Creditors: Amounts Falling Due Within One Year		(45,268)	(77,000)
NET CURRENT ASSETS (LIABILITIES)		12,925	10,563
TOTAL ASSETS LESS CURRENT LIABILITIES		12,925	10,563
NET ASSETS		12,925	10,563
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and Loss account		12,825	10,463
SHAREHOLDERS' FUNDS		12,925	10,563

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 2008).

On behalf of the board


 Mr Mark Glatman

02/06/2014

Abstract Consultancy Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2013

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 represents consultancy fees receivable, net of VAT.

2. Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100

3. Ultimate Controlling Party

The immediate and ultimate parent company is Abstract Securities Limited. During the year no party had overall control of the company.