REGISTERED NUMBER: 06841865 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2014

for

AB Consulting (Juice) Ltd

SATURDAY
A3KQPNGP
A20 15/11/2014 #274
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AB Consulting (Juice) Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	A Barber
REGISTERED OFFICE:	Chancery House 30 St Johns Road Woking Surrey GU21 7SA
REGISTERED NUMBER:	06841865 (England and Wales)
ACCOUNTANTS:	Barnbrook Sinclair Chartered Accountants Chancery House 30 St Johns Road Woking Surrey GU21 7SA

Abbreviated Balance Sheet
31 March 2014

	Notes	31/3/14 £	31/3/13 £
FIXED ASSETS			
Tangible assets	2	554	-
CURRENT ASSETS			
Debtors		-	3,727
Cash at bank		18,090	6,739
		18,090	10,466
CREDITORS			
Amounts falling due within one year		(11,781)	(10,194)
NET CURRENT ASSETS		6,309	272
TOTAL ASSETS LESS CURRENT LIABILITIES		6,863	272
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,763	172
SHAREHOLDERS' FUNDS		6,863	272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 7 November 2014 and were signed by:

X A.B.L

A Barber - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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.

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	488
Additions	739
At 31 March 2014	1,227
DEPRECIATION	
At 1 April 2013	488
Charge for year	185
At 31 March 2014	673
NET BOOK VALUE	
At 31 March 2014	554
At 31 March 2013	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	£1	100	100